

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2006 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **GLOBAL ALLIANCE FOR AFRICA**
 Number and street (or P.O. box if mail is not delivered to street address): **703 W. MONROE STREET**
 City or town, state or country, and ZIP + 4: **CHICAGO, IL 60661**

D Employer identification number: **36-4083547**

E Telephone number: **312-382-0607**

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ **WWW.GLOBALALLIANCEAFRICA.ORG**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **541,313.**

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶ **N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶ **N/A**
M Check if the organization is not required to attach Sch. B (Form 990, 990-FZ, or 990-PF).

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

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Revenue	Expenses	Net Assets
1 Contributions, gifts, grants, and similar amounts received:		
a Contributions to donor advised funds		
b Direct public support (not included on line 1a)		
c Indirect public support (not included on line 1a)		
d Government contributions (grants) (not included on line 1a)		
e Total (add lines 1a through 1d) (cash \$ 398,529. noncash \$ 6,000.)		1e 404,529.
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2 117,537.
3 Membership dues and assessments		3
4 Interest on savings and temporary cash investments		4 12.
5 Dividends and interest from securities		5
6 a Gross rents		
b Less: rental expenses		
c Net rental income or (loss). Subtract line 6b from line 6a		6c
7 Other investment income (describe ▶)		7
8 a Gross amount from sales of assets other than inventory		
b Less: cost or other basis and sales expenses		
c Gain or (loss) (attach schedule)		
d Net gain or (loss). Combine line 8c, columns (A) and (B)		8d
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
a Gross revenue (not including \$ 52,315. of contributions reported on line 1b)		
b Less: direct expenses other than fundraising expenses		
c Net income or (loss) from special events. Subtract line 9b from line 9a		9c -18,732.
10 a Gross sales of inventory, less returns and allowances		
b Less: cost of goods sold		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10c
11 Other revenue (from Part VII, line 10g)		11
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12 503,346.
13 Program services (from line 44, column (B))		13 423,150.
14 Management and general (from line 44, column (C))		14 100,555.
15 Fundraising (from line 44, column (D))		15 35,722.
16 Payments to affiliates (attach schedule)		16
17 Total expenses. Add lines 16 and 44, column (A)		17 559,427.
18 Excess or (deficit) for the year. Subtract line 17 from line 12		18 -56,081.
19 Net assets or fund balances at beginning of year (from line 73, column (A))		19 4,427.
20 Other changes in net assets or fund balances (attach explanation)		20 0.
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21 -51,654.

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>70,273</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	70,273.	70,273.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	103,172.	61,904.	20,634.	20,634.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c				
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27				
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees	18,164.		18,164.	
32 Legal fees				
33 Supplies				
34 Telephone	4,615.		4,615.	
35 Postage and shipping	219.		188.	31.
36 Occupancy				
37 Equipment rental and maintenance				
38 Printing and publications	5,774.		3,233.	2,541.
39 Travel	201,831.	183,666.	16,147.	2,018.
40 Conferences, conventions, and meetings				
41 Interest	1,475.		1,475.	
42 Depreciation, depletion, etc (attach schedule)	3,144.	2,047.	1,097.	
43 Other expenses not covered above (itemize)				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 2	150,760.	105,260.	35,002.	10,498.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	559,427.	423,150.	100,555.	35,722.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 4</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a TUMAINI VOCATIONAL TRAINING CENTRE: FUNDS WERE SENT FOR EDUCATIONAL PROGRAMS AT TUMAINI, AND CONSTRUCTION OF AN INCOMPLETE LIBRARY.	
(Grants and allocations \$ <u>5,200.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	26,000.
b LWAK - FRANCISCAN SISTERS OF LWAK: FUNDS WERE SENT FOR DIRECT SCHOOL FEES FOR ORPHANS, AGRICULTURAL COOPERATIVES, SAFE WATER PROGRAMS, AND MICRO-ENTERPRISE INITIATIVES.	
(Grants and allocations \$ <u>1,500.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	8,000.
c CHOLERA PROGRAM, GLOBAL ALLIANCE FOR AFRICA: FUNDS WERE SENT FOR CHOLERA PREVENTION EDUCATION PROGRAM IN VARIOUS PRIMARY AND SECONDARY SCHOOLS THROUGHOUT MONROVIA.	
(Grants and allocations \$ <u>5,521.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	6,000.
d GOOD SAMARITAN CHILDREN'S HOME: FUNDS WERE SENT FOR THE CONSTRUCTION OF AN ANIMAL HUSBANDRY FACILITY, AND FOR DIRECT SCHOOL FEES FOR SECONDARY SCHOOL STUDENTS.	
(Grants and allocations \$ <u>3,200.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	4,700.
e Other program services (attach schedule) SEE STATEMENT 5	
(Grants and allocations \$ <u>54,852.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	378,450.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	423,150.

Form 990 (2006)

Part IV Balance Sheets (See the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45	Cash - non-interest-bearing	69,023.	45	46,492.
	46	Savings and temporary cash investments		46	
	47 a	Accounts receivable			
		b Less: allowance for doubtful accounts		47c	
	48 a	Pledges receivable			
		b Less: allowance for doubtful accounts		48c	
	49	Grants receivable		49	
	50 a	Receivables from current and former officers, directors, trustees, and key employees		50a	
		b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a	Other notes and loans receivable			
		b Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	36,395.	53	31,054.
	54 a	Investments - publicly-traded securities		54a	
		b Investments - other securities		54b	
55 a	Investments - land, buildings, and equipment basis				
	b Less: accumulated depreciation		55c		
56	Investments - other		56		
57 a	Land, buildings, and equipment basis	46,879.			
	b Less: accumulated depreciation STMT 6	8,261.	33,532.	57c	38,618.
58	Other assets, including program-related investments (describe ▶ _____)		58		
59	Total assets (must equal line 74). Add lines 45 through 58	138,950.	59	116,164.	
Liabilities	60	Accounts payable and accrued expenses	13,463.	60	24,752.
	61	Grants payable		61	
	62	Deferred revenue	32,074.	62	38,700.
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
		b Mortgages and other notes payable		64b	
	65	Other liabilities (describe ▶ SEE STATEMENT 7)	88,986.	65	104,366.
66	Total liabilities. Add lines 60 through 65	134,523.	66	167,818.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted	4,427.	67	-51,654.
	68	Temporarily restricted		68	
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
	73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	4,427.	73	-51,654.
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	138,950.	74	116,164.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions)

a	Total revenue, gains, and other support per audited financial statements		a	556,672.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2	15,359.	
3	Recoveries of prior year grants	b3		
4	Other (specify) <u>SEE STATEMENT 8</u>	b4	37,967.	
	Add lines b1 through b4		b	53,326.
c	Subtract line b from line a		c	503,346.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	0.
e	Total revenue (Part I, line 12) Add lines c and d		e	503,346.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	612,753.
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1	15,359.	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify) <u>SEE STATEMENT 9</u>	b4	37,967.	
	Add lines b1 through b4		b	53,326.
c	Subtract line b from line a		c	559,427.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	0.
e	Total expenses (Part I, line 17) Add lines c and d		e	559,427.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
THOMAS DERDAK, PHD 703 W. MONROE ST. CHICAGO, IL 60661	EXECUTIVE DIRECTOR 40.00	68,135.	0.	0.
J. ALLAN KAYLER 135 SOUTH LASALLE STREET, STE. 3510 CHICAGO, IL 60603	BOARD CHAIR & TREASURER 4.00	0.	0.	0.
PHYLLIS JOAN SHADWICK, LCSW 909 W. WILSON CHICAGO, IL 60640	BOARD SECRETARY 3.00	0.	0.	0.
JEFFREY D. SCHAUER 1132 N. WINCHESTER AVE. CHICAGO, IL 60622	BOARD MEMBER 5.00	0.	0.	0.
VAN E. HOLKEBOER 111 WEST MONROE STREET CHICAGO, IL 60603	BOARD MEMBER 4.00	0.	0.	0.
THOMAS WREN, PHD 6525 N. SHERIDAN ROAD CHICAGO, IL 60626	BOARD MEMBER 2.00	0.	0.	0.
SAMANTHA DWYER 703 W. MONROE ST. CHICAGO, IL 60661	OFFICE MANAGER 40.00	35,037.	0.	0.

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
	82b	21,359.	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations		
a	Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations		
a	Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations		
a	Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entry within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed <u>IL</u>		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	2
91 a	The books are in care of <u>MR. THOMAS DERDAK</u> Telephone no. <u>312-382-0607</u> Located at <u>703 W. MONROE ST., CHICAGO, IL</u> ZIP + 4 <u>60661</u>		
b	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)? If "Yes," enter the name of the foreign country <u>SEE STATEMENT 11</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X

Part VI Other Information (continued) Yes No

c. At any time during the calendar year, did the organization maintain an office outside of the United States? 91c
 If "Yes," enter the name of the foreign country ▶ SEE STATEMENT 12

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ▶
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 | N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue.					
a EDUCATIONAL TRIPS					117,537.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	12.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			01	-18,732.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		-18,720.	117,537.
105 Total (add line 104, columns (B), (D), and (E))					98,817.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	THE ORGANIZATION SPONSORS EDUCATIONAL TRIPS TO AFRICA TO FOSTER AWARENESS OF THE PUBLIC HEALTH ISSUES AFFECTING AFRICANS AND THE STEPS THAT THE ORGANIZATION IS TAKING TO HELP IMPROVE THE SITUATION.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13) **N/A**

				Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity					
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
Totals					

				Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity					
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
Totals					

		Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?			

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

Please Sign Here: *J. Allankayler* Signature of officer **J. ALLANKAYLER, TREASURER** Date **Nov. 14, 2007**
~~MR. THOMAS DERDAK, EXECUTIVE DIRECTOR~~
 Type or print name and title

Paid Preparer's Use Only: Preparer's signature *Clinton Gunderson* Date **11/12/07** Check if self-employed Preparer's SSN or PTIN (See Gen Inst X) _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: **CLINTON GUNDERSON LLP**
1301 W. 22ND STREET
OAK BROOK, ILLINOIS 60523 EIN Phone no. **(630) 573-8600**

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e Transfer of any part of its income or assets?		X
3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b Did the organization make any taxable distributions under section 4966?	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year ►		N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►		N/A
f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ►		0.
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ►		0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	344,046.	272,971.	177,383.	174,736.	969,136.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	76,752.	63,459.	0.	129,500.	269,711.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	420,798.	336,430.	177,383.	304,236.	1,238,847.
24 Line 23 minus line 17	344,046.	272,971.	177,383.	174,736.	969,136.
25 Enter 1% of line 23	4,208.	3,364.	1,774.	3,042.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 19,383.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 155,352.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 969,136.
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b 155,352.					26d 155,352.
e Public support (line 26c minus line 26d total)					26e 813,784.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 83.9701%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
<hr/> <hr/> <hr/>		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
<hr/> <hr/>		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
<hr/> <hr/>		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group.

Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations												
(The term "expenditures" means amounts paid or incurred.)															
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

2006 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 2 990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	LAND, ARUSHA TANZANIA * 990 PAGE 2 TOTAL OTHER	101602L				7,949.		0.	7,949.	0.	0.	0.
2	PROGRAM SERVICES BUILDING, TUMAINI VOCATIONAL TRAINING CE081303SL * 990 PAGE 2 TOTAL PROGRAM SERVICES MANAGEMENT AND GENERAL			15.00	16	30,700.		0.	30,700.	5,117.	0.	2,047.
3	EQUIPMENT * 990 PAGE 2 TOTAL MANAGEMENT AND GENERAL * GRAND TOTAL 990 PAGE 2 DEPR	020106SL		7.00	16	8,230.		0.	8,230.	0.	0.	1,097.
						46,879.		0.	46,879.	5,117.	0.	3,144.

628102 07-28-06 (D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

TD F 90-22.1

(Rev 7/00) SUPERSEDES ALL PREVIOUS EDITIONS

REPORT OF FOREIGN BANK AND FINANCIAL ACCOUNTS

Do **NOT** file with your Federal Tax Return



1

OMB No.1506-0009

1 Filing for Calendar Year Y Y Y Y 2006	2 Type of Filer a <input type="checkbox"/> Individual b <input type="checkbox"/> Partnership c <input checked="" type="checkbox"/> Corporation d <input type="checkbox"/> Fiduciary	3 Taxpayer Identification Number 36-4083547
---	---	--

Part I Filer Information

4 Last Name or Organization Name GLOBAL ALLIANCE FOR AFRICA			5 First Name		6 Middle Initial
7 Address (Number, Street, and Apt or Suite No) 703 W. MONROE					8 Date of Birth M M D D Y Y Y Y
9 City CHICAGO	10 State IL	11 Zip/Postal Code 60661	12 Country USA	13 Title (Not necessary if reporting a personal account)	
14 Are these accounts jointly owned? a <input type="checkbox"/> Yes b <input checked="" type="checkbox"/> No		15 Number of joint owners N/A	16 Taxpayer Identification Number of joint owner (if known)		
17 Last Name or Organization Name			18 First Name		19 Middle Initial

Part II Information on Financial Accounts

20 Number of Foreign Financial Accounts in which a financial interest is held 2		21 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other			
22 Maximum value of account a <input checked="" type="checkbox"/> Under \$10,000 c <input type="checkbox"/> \$100,000 to \$1,000,000 b <input type="checkbox"/> \$10,000 to \$99,999 d <input type="checkbox"/> Over \$1,000,000		23 Account Number or other designation 04407326			
24 Name of Financial Institution with which account is held EXIM BANK		25 Country in which account is held TANZANIA			
26 Does the filer have a financial interest in this account? a <input checked="" type="checkbox"/> Yes b <input type="checkbox"/> No If no, complete boxes 27-35		27 Last Name or Organization Name of Account Holder GLOBAL ALLIANCE FOR AFRICA			
28 First Name		29 Middle Initial	30 Taxpayer Identification Number		
31 Address (Number, Street, and Apt or Suite No)					32 City
33 State	34 Zip/Postal Code	35 Country		[REDACTED]	
36 Signature					37 Date M M D D Y Y Y Y

This form should be used to report a financial interest in, signature authority, or other authority over one or more financial accounts in foreign countries, as required by the Department of the Treasury Regulations (31 CFR 103) No report is required if the aggregate value of the accounts did not exceed \$10,000 SEE INSTRUCTIONS FOR DEFINITION. File this form with:

U.S. Department of the Treasury, P.O. Box 32621, Detroit, MI 48232-0621.

PRIVACY ACT NOTIFICATION

Pursuant to the requirements of Public Law 93-579 (Privacy Act of 1974), notice is hereby given that the authority to collect information on TD F 90-22.1 in accordance with 5 USC 522a(e) is Public Law 91-508; 31 USC 5314, 5 USC 301, 31 CFR 103. The principal purpose for collecting the information is to assure maintenance of reports where such reports or records have a high degree of usefulness in criminal, tax, or regulatory investigations or proceedings. The information collected may be provided to those officers and employees of any constituent unit of the Department of the Treasury who have a need for the records in the performance of their duties. The records may be referred to any other department or agency of the United States upon the request of the head of such department or agency for use in a criminal, tax, or regulatory investigation or proceeding. The information collected may also be provided to appropriate state, local, and foreign law enforcement and regulatory personnel in the performance of their official duties. Disclosure of this information is mandatory. Civil and criminal penalties, including in certain circumstances a fine of not more than \$500,000 and imprisonment of not more than five years, are provided for failure to file a report, supply information, and for filing a false or fraudulent report. Disclosure of the Social Security number is mandatory. The authority to collect is 31 CFR 103. The Social Security number will be used as a means to identify the individual who files the report.

Continuation Page

Form TD F 90-22.1

This side can be copied as many times as necessary in order to provide information on all accounts

1 Filing for Calendar Year Y Y Y Y 2006		3 Taxpayer Identification Number 36-4083547		4 Filer Last Name or Business Name GLOBAL ALLIANCE FOR AFRICA		Page Number 2 OF 2	
2 Type of Filer a <input type="checkbox"/> Individual c <input checked="" type="checkbox"/> Corporation b <input type="checkbox"/> Partnership d <input type="checkbox"/> Fiduciary		21 Type of Account a <input checked="" type="checkbox"/> Bank c <input type="checkbox"/> Other b <input type="checkbox"/> Securities		22 Maximum value of account a <input checked="" type="checkbox"/> Under \$10,000 c <input type="checkbox"/> \$100,000 to \$1,000,000 b <input type="checkbox"/> \$10,000 to \$99,999 d <input type="checkbox"/> Over \$1,000,000			
23 Account Number, or other designation 0221615244801				24 Name of Financial Institution with which account is held LIBERIAN BANK FOR DEV. & INVESTMENT			
25 Country in which account is held LIBERIA		26 Does the filer have a financial interest in this account? a <input checked="" type="checkbox"/> Yes b <input type="checkbox"/> No If no, complete boxes 27-35		27 Last Name or Organization Name of Account Owner GLOBAL ALLIANCE FOR AFRICA			
28 First Name		29 Middle Initial	30 Taxpayer Identification Number		31 Address (Number, Street, and Apt or Suite No)		
32 City		33 State	34 Zip/Postal Code		35 Country		

2 Type of Filer a <input type="checkbox"/> Individual c <input type="checkbox"/> Corporation b <input type="checkbox"/> Partnership d <input type="checkbox"/> Fiduciary		21 Type of Account a <input type="checkbox"/> Bank c <input type="checkbox"/> Other b <input type="checkbox"/> Securities		22 Maximum value of account a <input type="checkbox"/> Under \$10,000 c <input type="checkbox"/> \$100,000 to \$1,000,000 b <input type="checkbox"/> \$10,000 to \$99,999 d <input type="checkbox"/> Over \$1,000,000			
23 Account Number, or other designation				24 Name of Financial Institution with which account is held			
25 Country in which account is held		26 Does the filer have a financial interest in this account? a <input type="checkbox"/> Yes b <input type="checkbox"/> No If no, complete boxes 27-35		27 Last Name or Organization Name of Account Owner			
28 First Name		29 Middle Initial	30 Taxpayer Identification Number		31 Address (Number, Street, and Apt or Suite No)		
32 City		33 State	34 Zip/Postal Code		35 Country		

2 Type of Filer a <input type="checkbox"/> Individual c <input type="checkbox"/> Corporation b <input type="checkbox"/> Partnership d <input type="checkbox"/> Fiduciary		21 Type of Account a <input type="checkbox"/> Bank c <input type="checkbox"/> Other b <input type="checkbox"/> Securities		22 Maximum value of account a <input type="checkbox"/> Under \$10,000 c <input type="checkbox"/> \$100,000 to \$1,000,000 b <input type="checkbox"/> \$10,000 to \$99,999 d <input type="checkbox"/> Over \$1,000,000			
23 Account Number, or other designation				24 Name of Financial Institution with which account is held			
25 Country in which account is held		26 Does the filer have a financial interest in this account? a <input type="checkbox"/> Yes b <input type="checkbox"/> No If no, complete boxes 27-35		27 Last Name or Organization Name of Account Owner			
28 First Name		29 Middle Initial	30 Taxpayer Identification Number		31 Address (Number, Street, and Apt or Suite No)		
32 City		33 State	34 Zip/Postal Code		35 Country		

This form should be used to report a financial interest in, signature authority, or other authority over one or more financial accounts in foreign countries, as required by the Department of the Treasury Regulations (31 CFR 103) No report is required if the aggregate value of the accounts did not exceed \$10,000 SEE INSTRUCTIONS FOR DEFINITION. File this form with

U.S. Department of the Treasury, P.O. Box 32621, Detroit, MI 48232-0621.

Paperwork Reduction Act. The estimated average burden associated with this collection of information is 10 minutes per respondent or recordkeeper, depending on individual circumstances. Comments regarding the accuracy of this burden estimate, and suggestions for reducing the burden should be directed to the Department of the Treasury, Financial Crimes Enforcement Network, Suite 200, 2070 Chain Bridge Road, Vienna, VA 22182-2536. You are not required to provide the requested information unless a form displays a valid OMB control number.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
SPECIAL EVENTS	71,550.	52,315.	19,235.	37,967.	-18,732.	
TO FM 990, PART I, LINE 9	71,550.	52,315.	19,235.	37,967.	-18,732.	

FORM 990	OTHER EXPENSES				STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
BANK CHARGES	2,851.		2,851.			
CREDIT CARD PROCESSING FEES	5,238.			5,238.		
OTHER CONSULTING FEES	1,813.	1,505.	308.			
ENTERTAINMENT EXPENSE	1,936.		736.	1,200.		
LICENSES AND FEES	15.		15.			
OFFICE EXPENSE	3,289.		1,316.	1,973.		
OTHER DIRECT PROGRAM EXPENSES	97,506.	97,506.				
MANAGEMENT FEES	23,430.		23,430.			
MISCELLANEOUS EXPENSES	104.	104.				
PROMOTION EXPENSE	39.			39.		
NON-EMPLOYEE CONSULTING AND BENEFITS	10,242.	6,145.	2,049.	2,048.		
INSURANCE	4,297.		4,297.			
TOTAL TO FM 990, LN 43	150,760.	105,260.	35,002.	10,498.		

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	3
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
SCHOOL FEES FOR ORPHANS FRANCISCAN SISTERS OF LWAK NYLIMA 18 NYANZA PROVINCE, KENYA	1,500.
MICRO-ENTERPRISE INITIATIVES CANOSSIAN SISTERS P.O. BOX 1117 ARUSHA, TANZANIA	1,500.
SCHOOL FEES FOR SECONDARY SCHOOL STUDENTS GOOD SAMARITAN CHILDREN'S HOME P.O. BOX 68896, MATHARE ESTATE NAIROBI, KENYA	3,200.
SAFE WATER SITES DONYO LIOP P.O. BOX 59, SILIPI, OL MORAN SUB-DISTRICT LAIKIPIA, KENYA	2,000.
SCHOOL FEES AND HIV/AIDS SUPPORT VAMILLA PROGRAM P.O. BOX 13526 KABRAS KAKAMEGA DISTRICT, KENYA	1,500.
MICRO-ENTERPRISE GRANTS TANZANIA CAPITAL BOOSTING ASSOCIATION CCM BUILDING, 2ND FL., ROOM 18, P.O. BOX 15197 ARUSHA, TANZANIA	5,000.
CHILDREN'S ORPHANAGE SUPPORT WOMEN IN ACTION P.O. BOX 1265 ARUSHA, TANZANIA	600.
CHOLERA PREVENTION EDUCATION CHOLERA PROGRAM P.O. BOX 104258 1000 MONROVIA, LIBERIA	5,521.
EDUCATIONAL PROGRAMS TUMAINI CENTER P.O. BOX 11600, NJIRO ARUSHA, TANZANIA	5,200.

SCHOOL FEES ST. JUDES P.O. BOX 11875 ARUSHA, TANZANIA	22,000.
ORPHANAGE SUPPORT LOHADA ORPHANAGE P.O. BOX 15095 ARUSHA, TANZANIA	11,600.
MICRO-ENTERPRISE GRANTS KIBOSHA ORPHANS PROGRAM JUDITH SHAYO, KIBOSHO HOSPITAL, P.O. BOX 866 MOSHI, TANZANIA	3,500.
PROGRAM OPERATIONS TUMAINI BIKE PROGRAM P.O. BOX 11600, NJIRO ARUSHA, TANZANIA	7,152.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	70,273.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

TO WORK WITH AFRICAN NGO'S, FAITH-BASED ORGANIZATIONS, AND LOCAL COMMUNITIES TO DESIGN AND DEVELOP ECONOMIC STRENGTHENING PROGRAMS FOR FAMILIES AND COMMUNITIES WHO TAKE CARE OF AND PROVIDE SUPPORT TO ORPHANS AND OTHER VULNERABLE CHILDREN AFFECTED BY HIV/AIDS IN SUB-SAHARAN AFRICA. GLOBAL ALLIANCE FOR AFRICA IS COMMITTED TO THE DEVELOPMENT OF LONG-TERM, SELF-SUSTAINING PROGRAMS THAT MEET NEEDS IDENTIFIED BY AFRICANS THEMSELVES.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 5

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
OTHER PROGRAM ACTIVITIES INCLUDING CHOLERA PREVENTION EDUCATION IN LIBERIA, EDUCATIONAL TRIPS TO EAST AFRICA, SCHOOL SUPPORT PROGRAMS, AND SAFE WATER PROGRAMS.	54,852.	378,450.
TOTAL TO FORM 990, PART III, LINE E	54,852.	378,450.

FORM 990 **DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT** **STATEMENT** **6**

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND, ARUSHA TANZANIA	7,949.	0.	7,949.
BUILDING, TUMAINI VOCATIONAL TRAINING CENTER	30,700.	7,164.	23,536.
EQUIPMENT	8,230.	1,097.	7,133.
TOTAL TO FORM 990, PART IV, LN 57	46,879.	8,261.	38,618.

FORM 990 **OTHER LIABILITIES** **STATEMENT** **7**

DESCRIPTION	AMOUNT
DUE TO RELATED PARTY, THE CHILDREN'S PLACE ASSN. #36-3641017	0.
ACCRUED COMPENSATION	2,366.
NOTE PAYABLE, THE CHILDREN'S PLACE ASSN. #36-3641017	102,000.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	104,366.

FORM 990 **OTHER REVENUE NOT INCLUDED ON FORM 990** **STATEMENT** **8**

DESCRIPTION	AMOUNT
SPECIAL EVENT EXPENSES REPORTED ON LINE 9B, PAGE 1, FORM 990	37,967.
TOTAL TO FORM 990, PART IV-A	37,967.

FORM 990 **OTHER EXPENSES NOT INCLUDED ON FORM 990** **STATEMENT** **9**

DESCRIPTION	AMOUNT
SPECIAL EVENT EXPENSES REPORTED ON LINE 9B, PAGE 1, FORM 990	37,967.
TOTAL TO FORM 990, PART IV-B	37,967.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 10
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
THE CHILDREN'S PLACE ASSOCIATION, #36-3641017	X	

FORM 990 NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 11
ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY

TANZANIA
LIBERIA

FORM 990 NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 12
ORGANIZATION HAS AN OFFICE

NAME OF COUNTRY

TANZANIA
LIBERIA

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization GLOBAL ALLIANCE FOR AFRICA	Employer identification number 36-4083547
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P O box, see instructions. 703 W. MONROE STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60661	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **MR. THOMAS DERDAK**
 Telephone No. ▶ **312-382-0607** FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until **AUGUST 15, 2007**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2006** or
 ▶ tax year beginning _____, and ending _____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time. You must file original and one copy.		
Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization GLOBAL ALLIANCE FOR AFRICA	Employer identification number 36-4083547
	Number, street, and room or suite no. If a P.O. box, see instructions. 703 W. MONROE STREET	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60661	

Check type of return to be filed (File a separate application for each return):

- Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 5227 Form 8870
- Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of **MR. THOMAS DERDAK**
Telephone No. **312-382-0607** FAX No. _____

• If the organization does not have an office or place of business in the United States, check this box
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2007.**

5 For calendar year **2006**, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED IN ORDER TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **[Signature]** Title **CPA** Date **8/6/07**

Notice to Applicant. (To Be Completed by the IRS)

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other _____

Director _____ By: _____ Date _____

Alternate Mailing Address. Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name CLIFTON GUNDERSON LLP
	Number and street (include suite, room, or apt no.) or a P.O. box number CERTIFIED PUBLIC ACCOUNTANTS 1301 WEST 22ND ST., #1100
	City or town, province or state, and country (including postal or ZIP code) OAK BROOK, IL 60523

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