## Form **990-EZ**

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form, as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2023 calend			, or tax year beginning	Jan 1	, 2023, and ending		_	Dec 31		23		
B Check if applicable:		oplicable: C Nam	ne of organization				D Emp	loyer ide	entification numb	er		
=	Address c	- Dana C	Build a School in Africa					03-0406505				
$\equiv$	Name cha		Number and street (or P.O. box if mail is not delivered to street address)  Room/suite				E Telep	E Telephone number				
=	nitial retur	■152 Δc	shfield Rd					415-942-2372				
=	-ınaı returi Amended	n/terminated City or	town, state or province, country, and 2	ZIP or foreign postal code			F Gro	F Group Exemption				
=			nsburg MA 01096				Nur	nber				
G /	Account	ting Method: 🔽 Ca		fy):		1	Check [	eck ☑ if the organization is <b>not</b>				
		https://buildasch	noolinafrica.org						ach Schedule B			
		npt status (check only		) (insert no.)	947(a)(1) o	r	(Form 9					
		organization: 🗸 C			Other:							
			ne 9 to determine gross receipts.			more, or if to	tal assets					
			0 or more, file Form 990 instead of					. \$		3,685		
P	art I	Revenue, Ext	penses, and Changes in N						for Part I)	0,000		
			ganization used Schedule O							. 🗆		
	1		ts, grants, and similar amount					1		3,668		
	2	_	revenue including government					2		0,000		
	3	-	s and assessments					3		0		
	4	Investment incom						4		<u>0</u> 1		
	5a		om sale of assets other than in		1							
	b			•				-				
	C									0		
Revenue	6	Gaming and fundraising events:										
	а	Gross income from gaming (attach Schedule G if greater than \$15,000)										
	b		m fundraising events (not incli			of contribut	ions					
			events reported on line 1) (at		1	ı						
		_	s income and contributions ex	,			0	-				
	C		nses from gaming and fundrai				0	-				
	d	,	oss) from gaming and fundrai	•		d 6b and s	ubtract					
		•			1			6d		0		
	7a		entory, less returns and allow				0					
	b	Less: cost of goo					0					
	С	1 \	ess) from sales of inventory (su		,			7c		0		
	8	•	escribe in Schedule O)					8		16		
	9		dd lines 1, 2, 3, 4, 5c, 6d, 7c,					9		3,685		
Expenses	10		ır amounts paid (list in Schedu	•				10		12,000		
	11	•	or for members					11		0		
	12		mpensation, and employee be					12		0		
	13	Professional fees	and other payments to indepe	endent contractors .				13		0		
	14	Occupancy, rent,	utilities, and maintenance .					14		0		
	15		ions, postage, and shipping .					15		0		
	16		describe in Schedule O)					16		246		
	17	Total expenses.	Add lines 10 through 16	<u> </u>	<u></u> .		<u></u>	17		12,246		
Net Assets	18	Excess or (deficit)	) for the year (subtract line 17	from line 9)				18		-8,562		
	19		nd balances at beginning of y									
		end-of-year figure	e reported on prior year's retu	rn)				19		10,393		
	20	Other changes in	net assets or fund balances (e	explain in Schedule C	O)			20		0		
	21	_	d balances at end of year. Co					21		1.831		

Form 990-EZ (2023) Page 2 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II . . . . . (A) Beginning of year (B) End of year 10,393 22 22 Cash, savings, and investments . . . 1,831 Land and buildings . . . . . . . . . . . . . . . . 0 23 23 0 24 Other assets (describe in Schedule O) 0 24 0 25 Total assets . . . . . . . . . 10,393 25 1,831 Total liabilities (describe in Schedule O) . . . . . . . 26 0 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 10,393 27 1,831 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? Support education in West Africa by building schools 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations; optional for others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. 28 Funded partial construction of school in Diassidian, Mali 28a (Grants \$ 12,000) If this amount includes foreign grants, check here 12,000 29 29a ) If this amount includes foreign grants, check here . 30 ) If this amount includes foreign grants, check here 30a **31** Other program services (describe in Schedule O) ) If this amount includes foreign grants, check here 31a List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV . . . . (c) Reportable (d) Health benefits, (b) Average compensation contributions to employee (e) Estimated amount of (Forms W-2/1099-MISC/ (a) Name and title hours per week benefit plans, and other compensation devoted to position 1099-NEC) deferred compensation (if not paid, enter -0-) Matthew Heberger, president 4 n 0 0 Alice Heller, treasurer 0 0 0 Kyla Malone, clerk 2 0 0 0 Heather McCurdy, board member 2 n n 0 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . . . 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . . . . . . . . . . . . . 36 Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L, Part II, and enter the total amount involved . . . . Section 501(c)(7) organizations. Enter: 39 39a **b** Gross receipts, included on line 9, for public use of club facilities . . . . . . . Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: ; section 4912: ; section 4955: section 4911: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b ✓ Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed: Massachusetts 41 42a The organization's books are in care of: Matthew Heberger 415-942-2372 Telephone no. Located at: 3725 Esmond Ave, Richmond, CA ZIP + 494805-1330 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . 43 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a 45a 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)? If "Yes," Form 990 and Schedule R may need to be completed instead of

45b

Page 3

Page 4										
s	No									

Form 990-EZ (2023)

								Yes	No	
46	Did t	he organization engage, directly or ir	ndirectly, in political c	ampaign activities on	behalf of c	r in opposi	tion	165	INO	
		ndidates for public office? If "Yes," of	complete Schedule C					;	/	
Part		Section 501(c)(3) Organization			<b>50</b>			C		
		All section 501(c)(3) organization 50 and 51.	s must answer que	estions 47–49b and	52, and co	omplete th	e tables	tor iin	ies	
		Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI		a ar ar		. п	
		Check if the organization accases	noddio o to roopene	to any quodion in a	ino i air vi			Yes	No	
47		he organization engage in lobbying		section 501(h) election	n in effect	during the	tax		nii.	
		If "Yes," complete Schedule C, Par	S#1 S#1 S# 53				<b>\</b>			
48		organization a school as described in					1			
49a	1							1		
<ul> <li>b If "Yes," was the related organization a section 527 organization?</li> <li></li> <li>Complete this table for the organization's five highest compensated employees (other than officers, directors)</li> </ul>							nd key			
employees) who each received more than \$100,000 of compensation from the organization.										
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC/	(d) Health benefits, contributions to employe benefit plans, and deferre					
			devoted to position	1099-NEC)	compe	nsation				
None			,	4, <u>1</u>			Cat'			
			· · · · · · · · · · · · · · · · · · ·							
		*							E	
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							1			
-		*			-	· · · · · · · · · · · · · · · · · · ·				
					÷					
f		number of other employees paid ov								
51	Com	plete this table for the organization	s five highest compe	ensated independent	contractor	s who eacl	n receive	d more	e than	
	\$100,000 of compensation from the organization. If there is not									
				(b) Type of serv	(c) Compensation					
None					0					
								-		
				-						
-										
							15			
d	Total	number of other independent contra	actors each receiving	over \$100,000						
52		the organization complete Schedu			nizations r	nust attac	n a			
		oleted Schedule A		· · · · · ·			. V Ye		No	
Under p	enalties rrect, ar	of perjury, I declare that I have examined this d complete. Declaration of preparer (other than	return, including accompan n officer) is based on all info	ying schedules and stateme ormation of which preparer l	ents, and to the nas any knowle	e best of my k edge.			, it is	
0.		Maithe of the					8, 20	025		
Sign Here		Signature of officer		Da	te					
Here		Matthew Heberger  Type or print name and title				1 4			-01-	
Paid		Print/Type preparer's name	Preparer's signature	Da	ite	Check	if PTIN			
Prep						self-emplo				
Use		/ Firm's name					Firm's EIN			
		Firm's address	r shown above? See	instructions	Ph	one no.	.   Ye	e 🗆	No	
iviay ti	ne IRS	discuss this return with the prepare	shown above? See	mstructions		· · · ·	. L Y	;5 <u></u>	NO	