Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

2017

Dep Inter	artment rnal Rev	of the Treasury venue Service						and the late				Inspec	
Α	For t	he 2017 calen	dar year, or tax	year begin	ning		, 20	17, and end	ing			,	
В		if applicable:	C	<u>, , , , , , , , , , , , , , , , , , , </u>	5		,	,	3	D Employ	er iden	tification numb	er
	A	ddress change	LUBUTO LI	BRARY P	ARTNERS					13-	4294	962	
	N	ame change	5614 CONN			, NW #3	68			E Telepho			
	In	nitial return	WASHINGTO	N, DC 2	0015								
	Fi	nal return/terminated											
											eceipts	\$ 7	77,420.
	A	pplication pending	F Name and addr	ess of principa	l officer:				H(a) Is	this a group retur	n for su		Yes X No
			Same As C	Above					H(b) Ar	re all subordinates 'No,' attach a list.	include	ed?	Yes No
I	Tax	-exempt status	X 501(c)(3)	501(c) ()◄ (i	insert no.)	4947(a)(1)) or 527	- "	no, allacii a iist.	(See III:	structions)	
J	We	ebsite:► N/	A						H(c) Gr	roup exemption n	umber 🖡	•	
Κ	Forr	n of organization:	X Corporation	Trust	Association	Other ►		L Year of form	ation:	Ms	State of	legal domicile:	
Pa	art I	Summar	y										
	1	Briefly descri	be the organiza	tion's missi	ion or most	significant	activities:	<u>See Sche</u>	edule	0			
ő													
anc													
Governance	2	Charle this he	if the		n discontinu	ad its oper		icnocod of r	noro the	an 25% of its	<u> </u>		
go	2	Check this bo	oting members of								3	sets.	9
			dependent votir								4		9
Activities &	5		of individuals e								5		31
tivi	6		of volunteers (6		75
Ą			ed business reve								7a		0.
	b	Net unrelated	l business taxat	ole income	from Form S	990-1, line	34		· · · · · · · · ·		7b		0.
	8	Contributions	and grants (Pa	rt VIII lino	16)					Prior Year 468,9	21		nt Year
ne	9		ributions and grants (Part VIII, line 1h)ram service revenue (Part VIII, line 2g)								31.	/	59,075.
Revenue	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)												
Be	11		e (Part VIII, coli							17,2	14.		18,345.
	12	Total revenue	e – add lines 8	through 11	(must equa	l Part VIII,	column (A)	, line 12)		486,1			77,420.
	13	Grants and s	imilar amounts	paid (Part I	X, column ((A), lines 1-	3)						
	14	Benefits paid	to or for memb	ers (Part I)	K, column (/	A), line 4).							
s	15	Salaries, oth		289,0	76.	2	85,509.						
nse	16 a	Professional											
Expenses	b	Total fundrais	sing expenses (l	Part IX, col	umn (D), lir	ne 25) 🕨		4,401					
ш	17	Other expense	ses (Part IX, col	umn (A), lir	nes 11a-11c	l, 11f-24e).				270,3	27.	5	50,242.
	18	Total expens	es. Add lines 13	8-17 (must e	equal Part I	X, column ((A), line 25)		559,4			35,751.
	19	Revenue less	s expenses. Sub	tract line 1	8 from line	12				-73,2	58.		58,331.
or Ces										inning of Currer	t Year	End o	of Year
Assets or d Balances	20		(Part X, line 16)							508,1			520,972.
et As nd E	21		es (Part X, line 2							127,6	37.	1	98,815.
Net Fund			fund balances.	Subtract li	ne 21 from	line 20				380,4	88.	3	322,157.
-	art II	Signatur											
Und com	er pena plete. D	Ities of perjury, I de Declaration of prepa	eclare that I have exa arer (other than office	mined this retu r) is based on a	Irn, including ac all information of	companying sc of which prepar	hedules and s er has any kno	tatements, and wledge.	to the best	of my knowledge	and bel	lief, it is true, co	orrect, and
Sig	nn	Signatu	ire of officer							Date			
He	ere		E KINNEY M	EYERS					Pre	esident			
			print name and title							00100110			
		Print/Type p	preparer's name		Preparer's sig	Inature		Date		Check	ζif	PTIN	
Pa	id	John J	J Wall		John J	Wall				self-employ	ed	P003846	521
Pr	epar	Firm's name	∘ <mark>►</mark> John J	J. Wall,	, CPA								
Us	e Or	Ily Firm's addr			nassas I	Drive, S	Ste. 30	3		Firm's EIN	/	-312274	
					VA 2015					Phone no.		-248-28	60
_	-		nis return with th			-							No
BA	A Fo	r Paperwork F	Reduction Act N	otice, see t	he separate	e instruction	ns.	т	EEA0113L	08/08/17		Form	n 990 (2017)

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Par		nt of Program Se							
	Check if S	chedule O contains a	response or note	to any line in t	his Part III				Х
1	-	he organization's miss	sion:						
	See Schedul	<u>e_0</u>							
2	-	n undertake any signifi				listed on the prior	_		
		EZ?						Yes X	No
	,	these new services o					_		
3	•	ion cease conducting,	°,	ant changes in I	now it conducts, a	any program service	s?	Yes X	No
		these changes on Sc							
4	Describe the orga	anization's program se and 501(c)(4) organi	ervice accomplish	ments for each	of its three larges	st program services	, as measure	ed by expe	nses.
	and revenue, if a	ny, for each program	service reported.	eu lo report life	amount of grants		oullers, the		1585,
4 a	(Code:) (Expenses \$	319,167.	including grant	sof\$) (Reve	nue \$)
	SUPPORT OPP	ERATIONS - WE				SERVICES TO		ANDT	EENS
		SERVICES OF							
		INCLUDED DAILY							
		AND PREVENTION							
		ASED LITERACY					<u>on, oom</u>	012107	
4	(Code:) (Expenses \$	262 212	including grant	c of \$) (Reve	nue \$		
41)
		<u>CONSTRUCTION</u>						RUCTIO	
	BEGAN ON TH	HE 5TH LIBRARY	<u>IN_ZUI/, </u> i	SUT IT WAS	NOT COMPLE	TED AS OF DE	CEMBER 3	<u>, 201</u>	<u>/</u>
4 c	: (Code:) (Expenses \$	215,438.	including grant	sof\$) (Reve	nue \$)
	UPGRADE PRO	DFESSIONAL STA	FF - THE U	GRADING O	F THE PROFE	SSIONAL STAF	F IN ZAM	IBIA OF	FICE
	CONTINUED.								
4 -	Other program se	ervices (Describe in S	chedule ()						
	(Expenses \$		including grant	s of \$) (Revenue \$)	
1.						VINCENCINC Y)	
46	Total program se	ivice expenses 🕨	797,	910.				Form 00	(2017)

 Form 990 (2017)
 LUBUTO
 LIBRARY
 PARTNERS

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
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? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
I	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>	11 b		Х
(c 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>	11 c		Х
(d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	f 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)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12;	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>	13	v	Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	complete Schedule G, Part III.	19		X

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Form 990 (2017) LUBUTO LIBRARY PARTNERS

Pai	tiv Checklist of Required Schedules (continued)			
~~			Yes	No X
	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		
	• If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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		х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
ł	bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
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		х
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):			
ä	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ł	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
(c 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>	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I			Х
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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	b If 'Yes' to line 35a, 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>	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		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
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Form 990 (2017) LUBUTO LIBRARY PARTNERS 13-429496	2	Р	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V			
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-	-		
ments, filed for the calendar year ending with or within the year covered by this return 2a 31			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	L
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	l
b If 'Yes,' enter the name of the foreign country: Zambia			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
 b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 			
	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7 a		Х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	/ 5		
Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		l
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders 11 a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a 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.			
a 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			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i>	14b		

b Enter the number of voting members included in line 1a, above, who are independent 1 b	9		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6 Did the organization have members or stockholders?			X
 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 			X
 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	. 8a	Х	
b Each committee with authority to act on behalf of the governing body?			
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00	Λ	
organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Section B. Policies (This Section B requests information about policies not required by the Internal F		Je Co	
		Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10 a		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12c	х	
13 Did the organization have a written whistleblower policy?	13	Х	
14 Did the organization have a written document retention and destruction policy?	14	Х	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official.	. 15a		Х
b Other officers or key employees of the organization	15b		Х
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
organization's exempt status with respect to such arrangements?	16b		
Section C. Disclosure			
17 List the states with which a copy of this Form 990 is required to be filed ► <u>None</u>			
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply.	is only)	availa	able
Own website X Another's website Upon request Other (explain in Schedule O)			
 19 Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements avai the public during the tax year. See Schedule 0 	able to		
20 State the name, address, and telephone number of the person who possesses the organization's books and records:			
JANE KINNEY MEYERS 5614 CONNECTICUT AVE., NW, STE. 368 WASHINGTON DC 2001		2) -5	
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Form 990 (2017) LUBUTO LIBRA	RY PARTNERS
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Section A. Governing Body and Management

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

Check if Schedule O contains a response or note to an	v line in this Part VI
---	------------------------

1 a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members

of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.

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1 a

Х

No

Yes

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Part VII Compensation of Officers, Directo Independent Contractors		stee	es, I	Key	/ En	nplo	ye	es, Highest C		3
Check if Schedule O contains a response of	or note to	any	line	in t	this F	Part∖	/11.			
Section A. Officers, Directors, Trustees, Ke										
1 a Complete this table for all persons required to be listed 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 employed 	es, if any	. Se	e ins	stru	ction	s for	de	finition of 'key em	ployee.'	
• List the organization's five current highest comp who received reportable compensation (Box 5 of Form organization and any related organizations.										
• List all of the organization's former officers, key of reportable compensation from the organization and any					est c	ompe	ens	ated employees w	who received more t	han \$100,000:
• List all of the organization's former directors or truste organization, more than \$10,000 of reportable compen										
List persons in the following order: individual trustees employees; and former such persons.	or directo	rs; ir	stitu	utior	nal tr	ustee	es;	officers; key emp	loyees; highest con	npensated
X Check this box if neither the organization nor any related	ed organiz	ation	com	nper	nsate	d any	cu	rrent officer, directe	or, or trustee.	
				(C))					
(A) Name and Title	(A) Name and Title (B) Name and Title (B) Average (A) Average (B) Average (A) Average (A)		unles officer /truste	s perso and a e)	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation		
per week (list any hours for big to be any hours for b								from the organization and related organizations		
(1) JANE KINNEY MEYERS	60]	T				
Executive Dir.	0	Х						0.	0.	0.
(2) WILSON TONINGA BANDA	1							_	_	-
Director	0	Х						0.	0.	0.

	v					0	0	0.
	Λ		-			0.	0.	0.
	x					0	0	0.
	21							
	x					0	0	0.
	21							0.
	х					0.	0.	0.
1								
0	Х					0.	0.	0.
1								
0	Х					0.	0.	0.
1								
0	Х					0.	0.	0.
1								
0	Х					0.	0.	0.
			_					
								<u> </u>
TEEA01	107L	08/08/1	7					Form 990 (2017)
		$ \begin{array}{c} -\frac{1}{0} - \frac{1}{x} \\ -$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$					

Form 990 (2017) LUBUTO LIBRARY PARTNERS

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Part	VII Section A. Officers, Directors, Tru	stees,	Key	En	nplo	oye	es,	and	d Highest Com	pensated Emp	loyees	5 (conti	nued)
		(B)			•	C)							
	(A) Name and title	Average hours per week	box offic	, unle	ess pe	erson	e than is botl or/trus	h an stee)	(D) Reportable compensation from	(E) Reportable compensation from	amo	(F) stimated unt of oth	her
		(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	f org an	pensatic rom the anization d related anization	n 1
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)			•										
(22)													
(23)													
(24)													
(25)													
	Sub-total. Total from continuation sheets to Part VII, Section							•	0.	0.			0.
	otal from continuation sneets to r art vil, Secto							►	0.	0.			0.
2 7	otal number of individuals (including but not limited rom the organization ► 0							ved			pensatio	n	0.
3 [Did the organization list any former officer, direct	tor or tru	stee	key	/ en	nlo		ort	nighest compensa			Yes	No
C	or any individual listed on line 1a, is the sum of	h individu	al								. 3		Х
t	he organization and related organizations greate	r than \$1	50,00	202	<i>lf '</i>)	Yes,	' con	nple	te Schedule J for		. 4		Х
f	Did any person listed on line 1a receive or accrue or services rendered to the organization? If 'Yes	e compen ,' <i>comple</i>	isatio te So	on fr chec	om dule	any <i>J fo</i>	unre or suc	elate ch p	ed organization or erson	individual	. 5		Х
	on B. Independent Contractors Complete this table for your five highest compension	sated inde	epen	den	t co	ntra	ctors	tha	t received more t	nan \$100.000 of			
C	ompensation from the organization. Report compen-	sation for	the ca	alen	dar	year	endi	ng v	with or within the or	ganization's tax yea			
	(A) Name and business addr	ress							(B) Description o	of services	Compe	C) ensatio	n
	otal number of independent contractors (including b 100,000 of compensation from the organization		ited to	o tho	ose l	listeo	d abo	ve)	who received more	than			

Page 9

		(A) Total revenue	(B)	(C)	(D)
		lotal revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from under section 512-514
1 a Federated campaigns 1 a					
b Membership dues 1 b					
c Fundraising events					
d Related organizations 1d	000.000				
e Government grants (contributions) 1 e	230,326.				
f All other contributions, gifts, grants, and similar amounts not included above 1 f	520 710				
g Noncash contributions included in lines 1a-1f: \$	528,749. 62,539.				
h Total. Add lines 1a-1f		759,075.			
	Business Code	135,015.			
2a					
b					
c					
d					
f All other program service revenue					
g Total. Add lines 2a-2f	•				
3 Investment income (including dividends other similar amounts)	, miterest anu ►				
4 Income from investment of tax-exempt	bond proceeds . 🖻				
5 Royalties	►				
(i) Real	(ii) Personal				
6 a Gross rents					
b Less: rental expenses					
c Rental income or (loss) d Net rental income or (loss)	►				
(i) Securities	(ii) Other				
7 a Gross amount from sales of assets other than inventory					
b Less: cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)	►				
8 a Gross income from fundraising 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 ev					
9 a Gross income from gaming activities. See Part IV, line 19 a					
b Less: direct expenses b					
c Net income or (loss) from gaming activi	ties►				
10 a Gross sales of inventory, less returns and allowances a					
b Less: cost of goods sold b					
c Net income or (loss) from sales of inver Miscellaneous Revenue	Business Code				
	Dusiness Code	1/ 01/	14 214		
b <u>CURRENCY TRANSLATION GAIN</u>		<u>14,214.</u> 4,131.	<u>14,214.</u> 4,131.		
c		4,101.	7,101.		
d All other revenue					1
e Total. Add lines 11a-11d		18,345.			
12 Total revenue. See instructions	▶	777,420.	18,345.	0.	

Form 990 (2017) LUBUTO LIBRARY PARTNERS

 Part IX
 Statement of Functional Expenses

 Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			5	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Compensation of current officers, directors,				
6	trustees, and key employees Compensation not included above, to	0.	0.	0.	0.
U	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	276,104.	256,777.	16,566.	2,761.
8	(include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10		9,405.	9,405.		
	Fees for services (non-employees):				
	a Management				
	b Legal				
	c Accounting	6,250.	1,188.	5,062.	
	d Lobbying.				
	e Professional fundraising services. See Part IV, line 17				
	f Investment management fees				
	g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13	Office expenses	21,559.	14,660.	6,899.	
14	Information technology	,	,	.,	
15	Royalties				
16	Occupancy	14,702.	14,261.	441.	
17	Travel	70,683.	70,683.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	, , , , , , , , , , , , , , , , , , ,				
20					
21	Payments to affiliates				
22		35,232.	34,175.	1,057.	
23 24	Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).				
	^a Building Materials and Transpo	188,837.	188,837.		
	b Professional Fees	97,984.	97,004.	980.	
	^c <u>Training and Program Costs</u>	58,206.	58,206.	900.	
	d Supplies and Small Equipment	32,098.	32,098.		
	e All other expenses	24,691.	20,624.	2,427.	1,640.
	Total functional expenses. Add lines 1 through 24e	835,751.	797,918.	33,432.	4,401.
	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).				Eorm 990 (2017)

Form 990 (2017) LUBUTO LIBRARY PARTNERS Part X Balance Sheet

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		Check if Schedule O contains a response or note to	o any line	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing.			500,920.	1	392,812.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	officers, omployees	directors, . Complete		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (a	s defined under		6	
ŝ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			2,419.	9	10,644.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	251,513.	, , , ,		
	b	Less: accumulated depreciation	10b	133 997	4,388.	10 c	117,516.
		Investments – publicly traded securities			1,000.	11	1177010.
	12	Investments – other securities. See Part IV, line 11.				12	
	13	Investments – program-related. See Part IV, line 11.		_		13	
	14	Intangible assets.				14	
	15	Other assets. See Part IV, line 11			398.	15	
	16	Total assets. Add lines 1 through 15 (must equal line		-	508,125.	16	520,972.
_	17	Accounts payable and accrued expenses			12,367.	17	82,638.
	18	Grants payable				18	
	19	Deferred revenue			115,270.	19	116,177.
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part I	V of Sche	edule D		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	t disquali	fied persons.		22	
Ξ	23	Secured mortgages and notes payable to unrelated th		_		23	
	24	Unsecured notes and loans payable to unrelated third	•	_		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
	26	Total liabilities. Add lines 17 through 25			127,637.	26	198,815.
ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re►	and complete			
aŭ	27	Unrestricted net assets			300,507.	27	51,054.
Bal	28	Temporarily restricted net assets	79,981.	28	271,103.		
p	29	Permanently restricted net assets		<u></u>		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	eck here	▶ []			
<u>9</u>	30	Capital stock or trust principal, or current funds				30	
sel	31	Paid-in or capital surplus, or land, building, or equipm				31	
As	32	Retained earnings, endowment, accumulated income,				32	
et	33	Total net assets or fund balances			380,488.	33	322,157.
z	34	Total liabilities and net assets/fund balances			508,125.	34	520,972.
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Form 990 (2017)

Form 990 (2017) LUBUTO LIBRARY PARTNERS	13-42949	962	Page 12
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response or note to any line in this Part XI.			
1 Total revenue (must equal Part VIII, column (A), line 12)	1	77	7,420.
2 Total expenses (must equal Part IX, column (A), line 25)	2	83	5,751.
3 Revenue less expenses. Subtract line 2 from line 1		-5	8,331.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		0,488.
5 Net unrealized gains (losses) on investments.	5		
6 Donated services and use of facilities	6		
7 Investment expenses			
8 Prior period adjustments	8		
9 Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	32	2,157.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII			
			es No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other		'	
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or resperate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	eviewed on a		
b Were the organization's financial statements audited by an independent accountant?		2b	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	eparate		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2c	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Audit Act and OMB Circular A-133?		3a	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
ВАА		Form 9	90 (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

2017
Open to Public

OMB No. 1545-0047

Depart Interna	Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection										
Name	of th	e organization						Employer identifica	ation number		
-	-	O LIBRARY	-					13-429496			
Par	-				ganizations must o				tions.		
	orga	T	•	•	For lines 1 through 12,		-	,			
1		,		,	nurches described in sec			(i).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
3			•		ization described in sec						
4			-	tion operated in conju	unction with a hospital	describe	d in sec	ction 170(b)(1)(A)(iii). E	inter the hospital's		
_		name, city, a									
5		An organizati section 170(b	on operated for •)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in		
6		A federal, sta	te, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1))(A)(v).			
7		An organizatio in section 17	n that normally r 0(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pu	blic described		
8		A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)					
9		An agricultural	research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ede		
-					(see instructions). Enter						
		university:									
10											
11		-			ly to test for public safe	etv. See	section	n 509(a)(4).			
12		-	-	•	ely for the benefit of, to	-			ut the nurnoses of one		
12		or more publi	cly supported o	rganizations describe	d in section 509(a)(1) o	or sectio	on 509(a)(2). See section 509(a	(3). Check the box in		
	_	lines 12a thro	ough 12d that de	escribes the type of s	upporting organization	and con	nplete li	nes 12e, 12f, and 12g.			
а		Type I. A supp	orting organization to re	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported c	organizat stees of t	ion(s), typically by giving the supporting organizati	the supported		
		complete Par	t IV, Sections A	and B.				and supporting organizati			
b		Type II. A sup	porting organiz	ation supervised or c	ontrolled in connection	with its	support	ted organization(s), by	having control or		
	_	must comple	te Part IV, Sect	ions A and C.	the same persons that c						
C	_				ion operated in connectio plete Part IV, Sections						
d		J Type III non-fu functionally ir instructions).	inctionally integ itegrated. The c You must com	rated. A supporting org organization generally plete Part IV. Section	anization operated in con must satisfy a distribu s A and D, and Part V.	nnection tion req	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see		
e		Check this bo	x if the organiz	ation received a writte	en determination from supporting organizatior	the IRS					
f	Er	nter the numbe	r of supported	organizations							
g	Pr	rovide the follo	wing informatio	n about the supported	d organization(s).						
	(i) Na	ame of supported o	rganization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your c	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
						Yes	No				
(A)											
(B)											
(C)											
(D)											
(E)											
									1		

Total

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.)

Section A. Public Support

Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see in	structions)			12	
13	First five years. If the Form 990 is organization, check this box and						►
Sec	tion C. Computation of Pu	blic Support F	Percentage				
	Public support percentage for 20	•	.,				%
15	Public support percentage from	2016 Schedule A	, Part II, line 14.			15	%
16a	33-1/3% support test-2017. If t and stop here. The organization	he organization d qualifies as a pu	id not check the l blicly supported o	box on line 13, an organization	d line 14 is 33-1/3	3% or more, check	< this box
b	33-1/3% support test-2016. If the and stop here. The organization	ne organization di qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, c	check this box ·····►
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test. check this	box and stop he	re. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts- d-circumstances'	and-circumstance test. The organiz	es' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Part ted organization.	t VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨
BAA					Sc	hedule A (Form 99	90 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

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Part II	Support	t Schedule	for O	rganizatio	ns Describ	ed in Se	ctions	170(b)(1)

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support (c) 2015 Calendar year (or fiscal year beginning in) > (a) 2013 **(b)** 2014 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any 'unusual grants.')... 800,620 577,910 174,816 486,145 777,420 2,816,911. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose... 0. 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... n Total. Add lines 1 through 5... 800,620 577,910 174,816 486,145 777,420 2. 816 91 Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 6,458 9,953 10,512 12,202 4.771 43,896. **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. Ω 0 Ω n Ω Ω c Add lines 7a and 7b.... 4,771 9,953 10,512 12,202 6,458 43. ,896. 8 Public support. (Subtract line 7c from line 6.). 2 773,015 Section B. Total Support (e) 2017 (a) 2013 (f) Total (b) 2014 (c) 2015 (d) 2016 Calendar year (or fiscal year beginning in) > 9 Amounts from line 6..... 800,620 577,910 174,816 486,145 777,420 2,816,911. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . 0. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b 0 0 0. 0. 0 0. 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in 0. Part VI.)... 13 Total support. (Add lines 9, 10c, 11, and 12.) 174,816. 800,620. 577,910. 486,145. 777,420 2,816,911. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 ► organization, check this box and stop here... Section C. Computation of Public Support Percentage 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)..... ° 15 98.44 16 Public support percentage from 2016 Schedule A, Part III, line 15. 16 0.00 Ŷ Section D. Computation of Investment Income Percentage 0.00 % 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)..... 17 18 Investment income percentage from 2016 Schedule A, Part III, line 17..... 18 0.00 % 19a 33-1/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization **b** 33-1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions...... 20

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and
- *if you checked 12a or 12b in Part I, answer (b) and (c) below.* **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If 'Yes,' provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10a

10b

r ai			V.	
	Lies the experimetion eccentral a rift or contribution from any of the following persons?		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	r.	
С	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, ' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

			res	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No.' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Yes

Voc No

Yes

2a

2b

3a

3h

No

1

2

No

Schedule A (Form 990 or 990-EZ) 2017 LUBUTO LIBRARY PARTNERS Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

13-4294962

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ection A – Adjusted Net Income			(B) Current Year
		(A) Prior Year	(optional)
	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held production of income (see instructions)			
7 Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
ection B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions tax year or assets held for part of year):	for short		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amo see instructions).	unt, 4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
3 Minimum Asset Amount (add line 7 to line 6)	8		
ection C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emerged 	5		

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

BAA

Schedule A (Form 990 or 990-EZ) 2017

	V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	
Sect	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	IS,	
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	e details	
	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

BAA

Schedule A (Form 990 or 990-EZ) 2017

13-4294962

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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Part VI

Department of the Treasury Internal Revenue Service 2017

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

Go to www.irs.gov/Form990 for the fatest mormati

Name of the organization		Employer identification number
LUBUTO LIBRARY PARTNERS		13-4294962
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1	of	1	of Part I
Name of organization		lentifi	cation numb	er	
LUBUTO LIBRARY PARTNERS	13-429)49(62		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	USAID_AMERICAN_SCHOOLS/HOSPITALS	\$ 117,123.	Person X Payroll Noncash
	1300 PENN. AVE., NW, DC 20523		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2_</u> _	DREAMS_US_GOVERNMENT_PEPFAR_GRANT	\$ 352,985.	Person X Payroll Noncash
	WASHINGTON, DC_20523		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	JUDITH FEEDHAM 235 ARGONNE DRIVE KENMORE, NY 14217	\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1	to	of Part II
Name of organization		Empl	oyer identificat	ion number
LUBUTO LIBRARY PARTNERS		13-	-4294962	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additi	onal space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		^{\$}	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 s	
		⁺	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		[*]	

	3 (Form 990, 990-EZ, or 990-PF) (2017)		Pag	-	t III
Name of organ LUBUTO	nization LIBRARY PARTNERS			Employer identification number 13-4294962	
Part III	Exclusively religious, charitable, e or (10) that total more than \$1,000 for t the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contribute ompleting Part III, enter the total o (Enter this information once. See i	or. Complete colur f exclusively reli	ibed in section 501(c)(7), (8 mns (a) through (e) and gious, charitable, etc.,	•
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	N/A				
			+		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationsh	ip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationsh	ip of transferor to transferee	
(2)					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationsh	ip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
			+		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationsh	ip of transferor to transferee	
BAA			Schedule B	 (Form 990, 990-EZ, or 990-PF) (201	

	Curra Curra	nlamantal Einanaial (Statamanta			OMB No.	1545-0047
SCHEDULE D (Form 990)	► Completion	plemental Financial S te if the organization answered 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d,	'Yes' on Form 990.	2b.		20	17
Department of the Treasury Internal Revenue Service		Attach to Form 990	Attach to Form 990. gov/Form990 for instructions and the latest information.		Open to Inspectio		o Public
Name of the organization					Employer i	dentification n	umber
LUBUTO L	IBRARY PARTNERS				13-429	4962	
Part I Organiza Complete	tions Maintaining Donce if the organization ans	or Advised Funds or Othe wered 'Yes' on Form 990,	e r Similar Funds Part IV, line 6.	s or Acc	ounts.		
		(a) Donor advised f	unds	(b) F	unds and	other accou	unts
1 Total number at	end of year						
2 Aggregate value of co	ntributions to (during year)						
3 Aggregate value of gra	ants from (during year)						
4 Aggregate value	at end of year						
5 Did the organizat are the organizat	ion inform all donors and do ion's property, subject to the	nor advisors in writing that the a organization's exclusive legal o	assets held in donoi	r advised	funds	Yes	No
		ors, and donor advisors in writin					
for charitable pur	poses and not for the benefi	t of the donor or donor advisor,	or for any other pu	rpose con	iferring _	Yes	No
						165	NO
	tion Easements.	wered 'Yes' on Form 990,	Part IV line 7				
		v the organization (check all that					
	of land for public use (e.g., i	· · · · · · · · · · · · · · · · · · ·	Preservation of a	historical	lv importa	nt land are	а
	natural habitat		Preservation of a		5 1		-
	of open space	L		oor tinou i		uoturo	
	through 2d if the organization	held a qualified conservation conti	ribution in the form of	f a conserv	vation ease	ment on the	e
	x your.			Н	leld at the	End of the	Tax Year
a Total number of	conservation easements			2a			
b Total acreage res	stricted by conservation ease	ments		2 b			
-	-	fied historic structure included i		2 c			
d Number of conse structure listed in	rvation easements included i	n (c) acquired after 7/25/06, an	d not on a historic	2 d			
	-	nsferred, released, extinguished, o			n during th	e	
	where property subject to conse	ervation easement is located ►					
5 Does the organiz	ation have a written policy re	garding the periodic monitoring	. inspection. handli	na of viola	ations.		
and enforcement	of the conservation easeme	nts it holds?				Yes	No
6 Staff and voluntee ►	r hours devoted to monitoring,	inspecting, handling of violations,	and enforcing conse	rvation eas	sements di	iring the yea	ar
7 Amount of expens ►\$	es incurred in monitoring, inspe	ecting, handling of violations, and	enforcing conservation	on easeme	ents during	the year	
8 Does each conse and section 170(rvation easement reported o h)(4)(B)(ii)?	n line 2(d) above satisfy the rec	uirements of sectio	n 170(h)(4)(B)(i)	Yes	No
9 In Part XIII, descri include, if applica conservation eas	able, the text of the footnote	s conservation easements in its re to the organization's financial s	venue and expense statements that desc	statement, cribes the	and balan organizat	ce sheet, ar on's accou	nd Inting for
Part III Organiza	tions Maintaining Colle	ctions of Art, Historical 1 wered 'Yes' on Form 990,	Freasures, or Ot Part IV, line 8.	ther Sim	nilar Ass	ets.	
· · ·	Ŭ	r SFAS 116 (ASC 958), not to r	-		at and hal	anaa chaat	worke of
art, historical treas	sures, or other similar assets he	eld for public exhibition, education ncial statements that describes	, or research in furth	erance of p	public serv	ice, provide	, ,
historical treasures following amount	s, or other similar assets held f is relating to these items:	r SFAS 116 (ASC 958), to repo or public exhibition, education, or	research in furtheran	ce of publi	ic service,	e sheet wor provide the	ks of art,
		line 1					
amounts required	to be reported under SFAS	nistorical treasures, or other simila 116 (ASC 958) relating to these	e items:			lowing	
	, ,	. 1					
b Assets included i	n Form 990, Part X				►\$		
BAA For Paperwork F	Reduction Act Notice, see the	e Instructions for Form 990.	TEEA3301L 10/	'11/17	Sched	ule D (Forr	n 990) 20 17

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

Schedule D (Form 990) 2017 LUBUT			orical Treasures, or	13-429 Other Similar Ass		Page 2 ed)
3 Using the organization's acquisition	•				•	
items (check all that apply): a Public exhibition		d 🗌 Loan d	or exchange programs			
b Scholarly research		e Other	or exchange programs			
c Preservation for future gener	ations	•				
4 Provide a description of the organiz Part XIII.	ation's collection	ns and explain how they	further the organization's	exempt purpose in		
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or re	eceive donations of ar	t, historical treasures, or	other similar assets		٦
Part IV Escrow and Custodia					Yes	No
line 9, or reported an	amount on F	Form 990, Part X,	line 21.	weled les offici	111 990, Fait	,
1 a Is the organization an agent, trus	stee, custodian	or other intermediary	for contributions or other	assets not included		 7 N -
on Form 990, Part X? b If 'Yes,' explain the arrangement					Yes	No
					Amount	
c Beginning balance						
d Additions during the year						
e Distributions during the year						
f Ending balance				. 1f		
2 a Did the organization include an a	mount on Form	n 990, Part X, line 21,	for escrow or custodial a	ccount liability?	Yes	No
b If 'Yes,' explain the arrangement	in Part XIII. Cl	neck here if the explar	nation has been provided	on Part XIII		
					10	
Part V Endowment Funds. C	(a) Current ye			(d) Three years back	(e) Four years	haal
1 a Beginning of year balance			(C) TWO years back	(u) Three years back	(e) Four years	Dack
b Contributions					+	
c Net investment earnings, gains,						
and losses					-	
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses					1	
g End of year balance						
2 Provide the estimated percentage	e of the current	year end balance (lin	e 1g, column (a)) held a	s:		
a Board designated or quasi-endowm		010				
b Permanent endowment	00	0				
c Temporarily restricted endowmer		8				
The percentages on lines 2a, 2b, and	nd 2c should equ	ial 100%.				
3a Are there endowment funds not in t	he possession o	f the organization that a	are held and administered f	or the	Yes	No
organization by: (i) unrelated organizations					3a(i)	NO
(ii) related organizations					3a(i)	
b If 'Yes' on line 3a(ii), are the rela					3b	
4 Describe in Part XIII the intended	-	•				
Part VI Land, Buildings, and	Equipment.					
Complete if the organi	zation answ	ered 'Yes' on Forr	n 990, Part IV, line	11a. See Form 99	0, Part X, lin	ie 10.
Description of property	(2	a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	lue
1 a Land						
b Buildings						
c Leasehold improvements						
d Equipment		246,764.		129,248.	117,	516.
e Other		4,749.		4,749.		0.
Total. Add lines 1a through 1e. (Colum	nn (d) must equ	ai ⊦orm 990, Part X, c	column (B), line 10c.)			516.
BAA				Scheal	ule D (Form 990)	/ 2017

Schedule **D** (Form 990) 2017

Schedule D (Form 990) 2017 LUBUTO LIBRARY PAF	RTNERS	13	3-4294962	Page 3
Part VII Investments – Other Securities. Complete if the organization answered		N/A		Line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost		
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ►				
Part VIII Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A). Part IV. line 11c. See Fo	orm 990. Part X	. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost		
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) 🕨				
Part IX Other Assets. Complete if the organization answered	N/A) Part IV line 11d See F	orm QQ0 Part V	lino 15
· · · · ·	scription	, Fait IV, iiile Tiu. See T	(b) Book	
(1)	•			
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (b	B) line 15.)		►	
Part X Other Liabilities. Complete if the organization answered 'Yes' on F			•	
(a) Description of liability	(b) Book value			
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				

(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ►	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

(8)

Schedule D (Form 990) 2017 LUBUTO LIBRARY PARTNERS	13-4294962	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	777,420.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	777,420.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	777,420.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	898,290.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	39	
b Prior year adjustments	<u></u>	
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	62,539.
3 Subtract line 2e from line 1	3	835,751.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	835,751.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE F (Form 990)		ganization answer	es Outside the United ed 'Yes' on Form 990, Part IV, line		2017
Department of the Treasury Internal Revenue Service	► Go to www.irs		ach to Form 990. instructions and the latest inform	nation	Open to Public Inspection
Name of the organization	O LIBRARY PAR	RTNERS		Employer ident	tification number
				13-4294	
Part I General Informa on Form 990, Pa	ation on Activiti art IV, line 14b.	es Outside th	e United States. Complet	te if the organization	on answered 'Yes'
1 For grantmakers. Does t the grantees' eligibility for	the organization main for the grants or assi	intain records to stance, and the s	substantiate the amount of its selection criteria used to award	grants and other assist the grants or assistan	ance, ce? Yes N
2 For grantmakers. Describe United States.	e in Part V the organi:	zation's procedure	s for monitoring the use of its gra	ants and other assistance	e outside the
3 Activities per Region. (Th	he following Part I, I	line 3 table can b	e duplicated if additional space	e is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) SUB-SAHARAN AFRICA	1	31	PROGRAM SERVICES	LIBRARY SERVICES	797,918
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Sub-total b Total from continuation	. 1	31			797,918
sheets to Part I c Totals (add lines 3a and 3b)	1	31			797,918

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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017 LUBUTO LIBRARY PARTNERS

13-4294962

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Er	nter total number of recipient organiza e grantee or counsel has provided	ations listed above that a a section 501(c)(3) equ	re recognized as cha uivalency letter	rities by the forei	gn country, recogniz	ed as tax-exempt by	y the IRS, or for whi	ch	0
	nter total number of other organiza								0

Schedule F (Form 990) 2017 LUBUTO LIBRARY PARTNERS

(1)

(2)

(3)

(4)

(5)

(6)

Part IV, line 16. Part III car							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

13-4294962

Page 3

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

(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				
(16)				
(17)				
(18) BAA			Schedule F	(Form 990) 2017

_	edule F (Form 990) 2017 LUBUTO LIBRARY PARTNERS	13-4294962	Page 4
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)		X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Foreign Corporations (see Instructions for Form 5471).	<i>Certain</i> Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a quelecting fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	_	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Fore Partnerships (see Instructions for Form 8865).		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year <i>If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (Instructions for Form 5713; do not file with Form 990</i>)	isee	X No

TEEA3505L 08/10/17

Schedule F (Form 990) 2017

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

► C	complete if the orga	nizations answer	ed 'Yes' or	n Form 990,	Part IV, lines 2	29 or 30.
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► Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

LUBUTO LIBRARY PARTNERS

Part I Types of Property

Employer identification number
13-4294962

1 Art - Works of art	
3 Art - Fractional interests. 4 Books and publications. 5 Clothing and household goods. 6 Cars and other vehicles. 7 Boats and planes. 8 Intellectual property. 9 Securities - Publicly traded. 10 Securities - Closely held stock. 11 Securities - Partnership, LLC, or trust interests. 12 Securities - Miscellaneous. 13 Qualified conservation contribution - Historic structures. 14 Qualified conservation contribution - Other. 15 Real estate - Residential. 16 Real estate - Commercial. 17 Real estate - Other. 18 Collectibles. 19 Food inventory. 20 Drugs and medical supplies. 21 Taxidermy. 22 Scientific specimens. 23 Scientific specimens. 24 Archeological artifacts. 25 Cher ► () 26 Other ► ()	
4 Books and publications.	
5 Clothing and household goods	
6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities – Publicly traded 10 Securities – Closely held stock 11 Securities – Partnership, LLC, or trust interests 12 Securities – Miscellaneous 13 Qualified conservation contribution – Historic structures 14 Qualified conservation contribution – Other 15 Real estate – Residential 16 Real estate – Commercial 17 Real estate – Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () 26 Other ► ()	
7 Boats and planes	
8 Intellectual property. 9 Securities – Publicly traded 10 Securities – Closely held stock 11 Securities – Partnership, LLC, or trust interests 12 Securities – Miscellaneous 13 Qualified conservation contribution – Historic structures 14 Qualified conservation contribution – Other 15 Real estate – Residential 16 Real estate – Commercial 17 Real estate – Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► ()	
9 Securities – Publicly traded 10 Securities – Closely held stock 11 Securities – Partnership, LLC, or trust interests 12 Securities – Miscellaneous 13 Qualified conservation contribution – Historic structures	
10 Securities – Closely held stock	
11 Securities – Partnership, LLC, or trust interests.	
12 Securities – Miscellaneous. Image: Conservation contribution – Historic structures. 13 Qualified conservation contribution – Other. Image: Conservation contribution – Other. 14 Qualified conservation contribution – Other. Image: Conservation contribution – Other. 15 Real estate – Residential Image: Conservation contribution – Other. 15 Real estate – Commercial Image: Conservation contribution – Other. 16 Real estate – Commercial Image: Conservation contribution – Other. 17 Real estate – Other. Image: Conservation contribution – Other. 18 Collectibles. Image: Conservation contribution – Other. 19 Food inventory. Image: Conservation contribution – Other. 20 Drugs and medical supplies. Image: Conservation contribution – Other. 21 Taxidermy. Image: Conservation contribution – Other. 22 Historical artifacts. Image: Conservation contribution – Other. 23 Scientific specimens. Image: Conservation contribution – Other. 24 Archeological artifacts. Image: Conservation contribution – Other. 25 Other ► (). Image: Conservation conther. 26 </th <th></th>	
13 Qualified conservation contribution – Historic structures 14 14 Qualified conservation contribution – Other. 15 Real estate – Residential 16 Real estate – Commercial 17 Real estate – Other. 18 Collectibles 19 Food inventory. 20 Drugs and medical supplies 21 Taxidermy. 22 Historical artifacts 23 Scientific specimens. 24 Archeological artifacts. 25 Other ► 26 Other ► 27 Other ►	
Historic structures	
15 Real estate – Residential	
16 Real estate - Commercial. Image: Commercial in the second secon	
17 Real estate - Other. Image: Collectibles. Image: Collectibles. 18 Collectibles. Image: Collectibles. Image: Collectibles. 19 Food inventory. Image: Collectibles. Image: Collectibles. 20 Drugs and medical supplies. Image: Collectibles. Image: Collectibles. 20 Drugs and medical supplies. Image: Collectibles. Image: Collectibles. 21 Taxidermy. Image: Collectibles. Image: Collectibles. 21 Taxidermy. Image: Collectibles. Image: Collectibles. 21 Taxidermy. Image: Collectibles. Image: Collectibles. 22 Historical artifacts. Image: Collectibles. Image: Collectibles. 23 Scientific specimens. Image: Collectibles. Image: Collectibles. 24 Archeological artifacts. Image: Collectibles. Image: Collectibles. 25 Other ► (). Image: Collectibles. Image: Collectibles. 26 Other ► (). Image: Collectibles. Image: Collectibles.	
18 Collectibles.	
19 Food inventory Image: Constraint of the system of the sys	
20 Drugs and medical supplies	
21 Taxidermy	
22 Historical artifacts	
23 Scientific specimens □ □ 24 Archeological artifacts □ □ 25 Other ► () □ □ 26 Other ► () □ □	
24 Archeological artifacts	
25 Other ► ()) 26 Other ► ())	
26 Other ► ()	
26 Other ► ()	
27 Other ► ()	
28 Other► ()	
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	
	Yes No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that	
it must hold for at least three years from the date of the initial contribution, and which isn't required to be used	
for exempt purposes for the entire holding period?	X
b If 'Yes,' describe the arrangement in Part II.	
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32a 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32a	Х
b If 'Yes,' describe in Part II.	
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.	

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

Schedule M (Form 990) (2017)

13-4294962 Page 2 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

LUBUTO LIBRARY PARTNERS

Employer identification number 13-4294962

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

LUBUTO LIBRARY PARTNERS IS AN INNOVATIVE DEVELOPMENT ORGANIZATION THAT BUILDS THE CAPACITY OF PUBLIC LIBRARIES IN AFRICA TO CREATE OPPORTUNITIES FOR EDUCATION AND POVERTY REDUCTION. ITS MISSION IS TO EMPOWER AFRICAN CHILDREN TO HELP THEM LEARN KNOWLEDGE AND SKILLS TO RECONNECT WITH THEIR OWN CULTURE AND COMMUNICATE FULLY IN SOCIETY.

Form 990, Part III, Line 1 - Organization Mission

LUBUTO LIBRARY PARTNERS IS AN INNOVATIVE DEVELOPMENT ORGANIZATION THAT BUILDS THE CAPACITY OF PUBLIC LIBRARIES IN AFRICA TO CREATE OPPORTUNITIES FOR EDUCATION AND POVERTY REDUCTION. ITS MISSION IS TO EMPOWER AFRICAN CHILDREN TO HELP THEM LEARN KNOWLEDGE AND SKILLS TO RECONNECT WITH THEIR OWN CULTURE AND COMMUNICATE FULLY IN SOCIETY.

Form 990, Part VI, Line 11b - Form 990 Review Process

THE PRESIDENT AND CHAIRMAN OF THE BOARD REVIEW THE RETURN WITH THE PREPARER.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

THE FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON THE GUIDESTAR WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.