# Forms 990 / 990-EZ Return Summary

For calendar year 2019, or tax year beginning

, and ending

STUDENTS FOR SENEGAL INC  Net Asset / Fund Balance at Beginning of Year  Revenue  Contributions Program service revenue Investment income Capital gain / loss Fundraising / Gaming: Gross revenue Direct expenses Net income Other income Other income Total revenue Expenses Program services Management and general Fundraising Total expenses Excess / (deficit)  Changes  Net Asset / Fund Balance at End of Year  Reconciliation of Revenue Total revenue per financial statements Less: Unrealized gains Donated services Recoveries Other Other Total revenue per return  Plus: Investment expenses Other Total revenue per return  Balance Sheet	
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Investment expenses Other Total revenue per return  Balance Sheet	
Investment expenses Other Total revenue per return  Discrete and the sequence of the sequence	
Other Total revenue per return  240,682  Other Total expenses per return  Balance Sheet	
Total revenue per return  240,682  Total expenses per return  Balance Sheet	
Balance Sheet	144 50
	144,58
Beginning Ending Differences	
Assets48,739122,180	
Liabilities 20,000	
Net assets 48,739 102,180 53,441	
Miscellaneous Information	
Amended return	
Return / extended due date 11/16/20 Failure to file penalty	

Form 8879-EO

### IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning ▶ Do not send to the IRS. Keep for your records.

2019

Department of the Treasury Internal Revenue Service Name of exempt organization

▶ Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number \*\*-\*\*\*1782

STUDENTS FOR SENEGAL INC Name and title of officer AMARY SECK

PRESIDENT

Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on

the applicable line below. <b>Do not</b> complete more than one line in Part I.		240,682
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	240,662
2a Form 990-EZ check here D Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here b b Balance Due (Form 8868, line 3c)	5b	

#### Declaration and Signature Authorization of Officer Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X	l authorize _	This	tax	return	to enter my PIN	as my signati
	T ddd for 20			ERO firm name	THE PERSON OF TH	Enter five numbers, but do not enter all zeros
	being filed wit	th a state	agency(i	es) regulating charities as part of the	ve indicated within this return that a cone IRS Fed/State program, I also autho	py of the return is rize the aforementioned
	ERO to enter	my PIN a	n the ref	tum's disclosure consent screen.		

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of

the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 11/10/20

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

\*\*\*\*\*\*

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

11/10/20

10005

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2019)

Form

(Rev. January 2020) Department of the Treasury Internal Revenue Service

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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.

OMB No. 1545-0047 2019 Open to Public Inspection

<u>A</u>	For th	e 2019 calendar year, or tax year beginning , and ending			*
B	Check if a	applicable: C Name of organization		D Employer	identification number
Ш	Address	change STUDENTS FOR SENEGAL INC			
Ī.	Name ch	Doing business as		**-*	**1782
		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	
	Initial retu	The state of the s			
	Final retu terminater	d and a second			
П	Amended	HARTSDALE NY 10530		G Gross rec	eipts\$ 240,682
Ħ		r Name and address of principal officer.			
Ш	Applicatio	n pending AMARY SECK	H(a) Is this a gr	oup return for s	ubordinates? Yes X No
			H(b) Are all sul	ordinates incl	uded? Yes No
_			If "No,	" attach a list.	(see instructions)
1	Тах-ехе	mpt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527			
J	Website		H(c) Group exc	mption numbe	r <b>&gt;</b>
K	Form of	organization: X Corporation Trust Association Other ▶ L	Year of formation:		M State of legal domicile:
P	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities;			
e		RAISE FUND TO BUILD A LIBRARY AND LEARNING CENTER IN L	AMBAYE SE	NEGAL.	*****************
and					
Governance					
ò	2	Check this box ▶ if the organization discontinued its operations or disposed of more than 25	5% of its net as	sets	
∞ಶ		Number of voting members of the governing back (Ded )// Eng (a)		1 - 1	4
	4	Number of independent voting members of the governing body (Part VI, line 1a)			4
itie	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	0
Activities	6	Total number of voluntaire (estimate if necessary)		6	0
4		Total uppelated husings agrees for D-1 VIII - 1 (0) II 40			
		Net unrelated business taxable income from Form 990-T, line 39		1 1	0
_	-	vet uniciated business taxable mounte num romin 550-1, mile 55	Prior Ye	7b	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		3,023	240,682
	9	Program service revenue (Part VIII, line 2g)		7,020	0
3Ve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0
N.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11	3,023	240,682
		Grants and similar amounts paid (Part IV, column (A), lines 1, 2)		3,023	240,002
		Benefits paid to or for members (Part IX, column (A), line 4)			0
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
Expenses	169				0
nec		Total foundations are a CD + DV - I - CD III - OF II			
Ä		Other expenses (Part IX, column (D), line 25)  Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	22	2 0/2	144 507
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,042	144,587
	10	Revenue less expenses. Subtract line 18 from line 12		0,019	144,587
es or	13	Nevertide less expenses. Subtract line 16 from line 12	Beginning of Cu		96,095 End of Year
ets	20	Total assets (Part X, line 16)		8,739	122,180
Net Assets Fund Balanc	21	Total liabilities (Part X, line 26)		0	20,000
N. Net	22	Net assets or fund balances. Subtract line 21 from line 20	1	8,739	102,180
	art II	Signature Block	- 3	0,133	102,100
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statement	ate and to the t		
tru	ie, com	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	ents, and to the pe has any knowledo	est of my kn	owledge and belief, it is
		1 Jahre 14			11/10/20
Sig	ın	Signature of officer		Date	11/10/20
He			DEMI	Date	
He		AMARY SECK PRESI	DEMT.		
_			Is.		
Paid	Н	Printi I ypa proparer's name Preparer's signature	Date	Check	FTIN
	parer	This to return		self-em	ployed
	Only	Fim's name This tax return	ſ	irm's EIN	
J36	Orny	prepared by a			
N/-	. 46 - 75	Firm's address > non-paid preparer.	F	hone no.	
		RS discuss this return with the preparer shown above? (see instructions)			Yes No
DAA	Paperv	vork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2019)

Form 990 (2019) STUDENTS FOR	m Service Accomplishments	**-***1782	Page
Check if Schedule O	contains a response or note to any	line in this Port III	चि
bile by describe the organization's mi	ssion:		<u>X</u>
RAISE FUND TO BUILD	A LIBRARY AND LEARNI	NG CENTER IN LAMBAYE SE	NEGAT.
•			
***************************************			
2 Did the organization undertake any si	gnificant program services during the year	which were not listed on the	
Prior Form 330 of 390-EZ?			Yes X N
describe mode new services	on Schedule O.		[ 165 22 14
	g, or make significant changes in how it co		Transport Control
If "Yes," describe these changes on S	Schedule O		Yes X N
Describe the organization's program s	service accomplishments for each of its thr	ee largest program services, as measured by	
expenses. Section 50 (c)(3) and 50 (	C)(4) organizations are required to report fl	ne amount of grants and allocations to others,	
the total expenses, and revenue, if an	y, for each program service reported.		
4a (Code: ) (Expenses \$	including grants of	P	
THE OBJECTIVE OF THE	ORGANIZATION IS TO	EXPAND EDUCATION OPPORT	INTTTEC TH
TIME ONGRIVE	ALLON DAS BEEN RAISH	IC FIND TO DITTED & FTED	ARY AND
SOLAR POWERED.	HE VILLAGE OF LAMBAY	E SENEGAL. THE LIBRARY 1	WILL BE
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3 11111 1111 1111 1111 1111 1111 1111	*******************		
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2	***************************************		
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***************************************			
***************************************			
b (Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
N/A		**************************************	
***************************************			
	***************************************		
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/o.l.			***************************************
(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
<b>V</b>			
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7.0000000000000000000000000000000000000			
I Other	250 TO 100 TO 10		
Other program services (Describe on S	chedule O )		
(Expenses \$ 144,587		) (Revenue \$	

# Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	x	
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		- 26	X
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			
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	3		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership than			X
c	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes." complete Schedule C. Port III.	5		X
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			
7	Did the organization receive or hold a conservation easement, including easements to provide the provider to provide the provi	6		X
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	-		v
8	complete Schedule D. Part III			Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	8		X
	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			
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	1.0		37
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI	10		X
	VII, VIII, IX, or X as applicable.			
а	3 me 107 if "Yes"	100,140	400,350	
	complete Schedule D, Part VI	11a		X
b	or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	and dispersion report an amount for investments—program related in Part X. line 13, that is 5% or more			
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	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			
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	30,000	$\rightarrow$	<u>X</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a feature that add	11e		X
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Ves." complete School to D. Bort V.	1		77
12a	organization obtain separate, independent addited financial statements for the tay year? If "Ves." complete	11f	-	<u>X</u>
h	Schedule D, Parts XI and XII	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
13	"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)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1 1		
	Toreign investments valued at \$100,000 or more? If "Vee " assessed to the contract of the cont			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	-	X
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	45		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15	-	<u>X</u>
0000	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	the diganization report a total of more than \$15,000 of expenses for professional fundraising services on		$\neg$	-
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	the organization report more than \$15,000 total of fundraising event gross income and contributions on			
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of areas in	18		X
13	and digenization report more trial \$15,000 of gloss income from gaming activities on Part VIII line 0.02			
20a	If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of greats or other continuous.			X
21	and domestic organization of	20b	_	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			**
DAA	on order i, i are i and ii	21		<u>X_</u>

	art IV Checklist of Required Schedules (continued)		Р	age 4
See Control			Yes	No
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		X
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? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	76.5	
25a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			- 20
00	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II			v
7	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26		X
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
8	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part		5.4	
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	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? If "Yes," complete Schedule M	30		X
11	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
12	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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
5a	or IV, and Part V, line 1	34		X
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		X
~	controlled entity within the meaning of section 512/b)/13/2 If "You" complete School II B. Bot 1/ Fine 2	251-		
86	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
	related organization? If "Yes." complete Schedule R. Part V. line 2	36		X
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
8	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		X
Pa	art 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	·····	V.	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
ь	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1a U  1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	185,771		

reportable gaming (gambling) winnings to prize winners? ...

Part V

#### Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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)? X If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7h Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? .... 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? q 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 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 13b c Enter the amount of reserves on hand .... Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? X If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 16 If "Yes," complete Form 4720, Schedule O.

STUDENTSFOR 11/11/2020 12:23 PM Pg 9 Form 990 (2019) STUDENTS FOR SENEGAL INC \*\*-\*\*\*1782 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 7a 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? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X 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? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .... 12b 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 Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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? X 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year.

HARTSDALE

AMARY SECK

State the name, address, and telephone number of the person who possesses the organization's books and records > 701 COLONY DR

914-434-4488

NY 10530

(F)

200 (2040) STIDENTS FOR SENEGAL INC.

Form 990 (4	(19) DIODINIO	I OIL DI	11120222	1110						
Part VII	Compensation of	f Officers	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ntractors								

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Reportable Estimated amount Position Reportable Average Name and title compensation of other compensation hours (do not check more than one from related compensation box, unless person is both an per week organization from the organizations officer and a director/trustee) dist any (W-2/1099-MISC) organization and (W-2/1099-MISC) hours for Highest related organizations related titutional organizations idual below compe dotted line) trustee (1) GREG CUDDY 0.00 0 0 0 0.00 X SECRETARY (2) SIMON LEVINSON 0.00 0 0 0 0.00 X TREASURER (3) JOSIE PALLEJA 0.00 0 0 0 0.00 X VICE PRESIDENT (4) AMARY SECK 0.00 0 0 0 0.00 X PRESIDENT (5) (6) (7) (8) (9) (10)

(11)

Part VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mp	loyee	es, a	and Highest Compensate	d Employees (continued)			age c
(A) Name and title	(B) (C) Average Position hours (do not check more than box, unless person is bo officer and a director/tru						one i an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation		å
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		(W-2/1099-MISC)	organiz	m the tation and organization	
5.14.14.21.23.13.21.22.21.24.21.21.21.21.21.21.21.21.21.21.21.21.21.												
to Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII, S						<b>&gt; &gt; &gt;</b>					
2 Total number of individuals (in reportable compensation from	cluding but not li	mited	i to	thos	e list	ed a	bove	e) who received more than	\$100,000 of			
3 Did the organization list any fo employee on line 1a? If "Yes,"	ormer officer, dire	ector	, trus	suci	n ino	lividu	al			3	Yes	No X
For any individual listed on line organization and related organization and related organization.      Did on a second listed by listed and listed an	izations greater	than	\$15	0,00	0? #	"Ye	s," c	complete Schedule J for suc	ch	4		х
5 Did any person listed on line 1 for services rendered to the or	ganization? If "Y	rue ( es, "	comp	oens olete	ation Sch	fron edul	n an e J	y unrelated organization or for such person	individual	5		x
Section B. Independent Contracto  1 Complete this table for your five	e highest compe	ensa	ted i	ndep	ende	ent c	ontr	actors that received more t	han \$100.000 of			
compensation from the organiz	zation, Report co (A) business address	mpe	nsati	on fo	or th	e cal	end	ar year ending with or with	in the organization's tax year (B) on of services	ar.	(C) Compensati	tion
						_	_					
Total number of independent or received more than \$100,000 cannot be a second or control or co	contractors (included to compensation	ding from	but r	not li orga	mite aniza	d to	thos	se listed above) who	0			
DAA										Fc	orm 990	(2019)

	irt v		Sch	dule 0 cont	ains a	response o	r note	to any line in this	s Part VIII		П
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ste	1a	Federated camp	paigns		1a						
and Other Similar Amounts	b	Membership du	es		1b						
Ą,	С	Fundraising eve		1c							
a	d	Related organiz	ations		1d						
Sim	е	Government grants (c	ontribution	ns)	1e						
er	f	All other contributions,					- 1				
oth		and similar amounts no			1f		, 682				
pu	g	Noncash contributions			1g \$						
ם כ	h	Total. Add lines	1a-1f		• • • • • • • • • • • • • • • • • • • •		. •	240,682			
	25						ess Code				
2	2a b	*				NAME OF TAXABLE PARTY OF TAXABLE PARTY.	-+				
ine in	c					100000000000000000000000000000000000000	-				
Revenue	d	* 1 * * * * * * * * * * * * * * * * * *					-+				
300	е	* 1 * * * * * * * * * * * * * * * * *					-+				
-	f	All other program									
	g	Total. Add lines	2a-2f				. ▶				
	3	Investment incor	me (in	cluding dividend							
		other similar am									
	4	Income from inv	estme	nt of tax-exemp	t bond p	roceeds	<b>•</b>				
	5	Royalties									
	G			(i) Real		(ii) Persona	.l				
	6a		6a								
	b		6b								
	С	, , , , , , , , , , , , , , , , , , ,	6c				$\rightarrow$				
	d 7a	Net rental incom Gross amount from	e or (l		— Т		. •				
		sales of assets	_	(i) Securities	3	(ii) Other					
dì		other than inventory	7a				$\overline{}$				
ž	b	Less: cost or other basis and sales exps.	7b								
Seve	r	Gain or (loss)	7c								
Other Revenue		Net gain or (loss	_				•				
ž		Gross income from			ГТ			ADDEDUCE EXPE			
٥	-	(not including \$	Tanara	ding events							
ij		of contributions rep	orted o	n line 1c).							
	Į.	See Part IV, line 18	3		8a						
1	b	Less: direct exp			8b						
	С	Net income or (I	oss) fr	om fundraising	events .		<b>&gt;</b>				
	9a	Gross income from	gamin	g activities.							
		See Part IV, line 19	}		9a						
Į	b	Less: direct exp	enses		9b						
		Net income or (I			vities		<b>&gt;</b>				
	10a	Gross sales of in									
		returns and allow			10a						
		Less: cost of go			10b						
	С	Net income or (I	oss) fr	om sales of invi	entory		<b>&gt;</b>				
						Busine	ess Code	C-22-0 02			
Revenue	11a	* ************									
ven	b						$\rightarrow$				
Re	c										
i	d	All other revenue Total. Add lines									
_	12	Total revenue.	202	7.5				240 602	^		
	14	iotal revenue.	age in	SUUGUOIIS				240,682	0	0	0

### Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a response	nplete all columns. All othe	r organizations must com	olete column (A).	
Do I	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	3b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified		İ		
	persons (as defined under section 4958(f)(1)) and				
9.22	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
d	Accounting Lobbying				7,000
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				
9	(A) amount, list line 11g expenses on Schedule O.)	378	378		
12	Advertising and promotion	633	633		
13	Office expenses	3,990	3,990		
14	Information technology	192	192		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	70 557	70 555		
a	OTHER PROGRAM SERVICES	72,557	72,557		
b	TRAVEL EXPENSES	57,562	57,562		
c	EVENTS EXPENSES TELEPHONE	8,436	8,436		
d		300 539	300		
e 25	All other expenses	144,587	539		
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	144,507	144,587	0	0
	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)				
DAA					

Total liabilities and net assets/fund balances .

#### Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X. (B) (A) Beginning of year End of year 48,739 122,180 Cash—non-interest-bearing 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 7 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 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 15 48,739 122,180 16 Total assets. Add lines 1 through 15 (must equal line 33) . 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 20,000 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 20,000 0 26 Total liabilities. Add lines 17 through 25. Organizations that follow FASB ASC 958, check here ▶ X Balances and complete lines 27, 28, 32, and 33. 48,739 102,180 27 27 Net assets without donor restrictions 28 Net assets with donor restrictions 28 Fund Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. 0 29 Capital stock or trust principal, or current funds 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 48,739 102,180 Net 32 Total net assets or fund balances 48,739 122,180

Porm	990 (2019) STUDENTS FOR SENEGAL INC **-**1782			Page 12
га	The Madela			. ago ra
1	Check if Schedule O contains a response or note to any line in this Part XI			X
2	rotal terende (musi equal Part VIII. Column (A) line 19)	100000	24	0,682
3	Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1	2	14	4,587
4				6,095
5	The description of the descripti		4	8,739
6	and display of the state of the	1 - 1		
7	In the state of th	6		
8				
9				
10	- Latitude (explain on ochequie of	9	-4	2,654
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))			
Pa	rt XII Financial Statements and Reporting	10	10	2,180
	Check if Schedule O contains a reserved			
	Check if Schedule O contains a response or note to any line in this Part XII			🔲
1	Accounting method used to prepare the Form 990: Cash X Accual Other			Yes No
	Accounting method used to prepare the Form 990:   Cash X Accrual Other  Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a				
	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
b	Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		2b	X
	separate basis, consolidated basis, or both:			
c	Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?			1
	If the organization changed either its oversight process or selection process during the tax year, explain on		. 2c	
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Single Audit Act and OMB Circular A-133?			
b	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		. 3a	
	required audit or audits, explain why on Schedule O and describe any steps taken to be undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b	

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

STUDENTS FOR SENEGAL INC

Employer identification number \*\*-\*\*\*1782

Pa	art I	Reaso	on for Public Charity	Status (All organizations	s must c	omplete t	this part.) See instruction	ns.
The	orga			e it is: (For lines 1 through 12,				
1	П			sociation of churches described				
2	П			(A)(ii). (Attach Schedule E (For			( 4.7·	
3	П			ce organization described in s			:\	
1	Н							4 N
4	ш			d in conjunction with a hospital	described	in section	170(b)(1)(A)(III). Enter the h	ospital's name,
-	$\Box$	city, and state						
5	ш			of a college or university owner	d or operat	ed by a go	vemmental unit described in	
			b)(1)(A)(iv). (Complete Part					
0	Н			governmental unit described in				
1	Ш	An organization described in	on that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fromplete Part II.)	rom a gov	emmental ι	unit or from the general public	
8	П			170(b)(1)(A)(vi). (Complete Pa	rt II )			
9	H			scribed in section 170(b)(1)(A)		ed in conju	netion with a land grant collec	
	ш	or university of university:	or a non-land-grant college	of agriculture (see instructions)	. Enter the	name, city	, and state of the college or	ge
10	X		on that normally receives: (	1) more than 33 1/3% of its su	nport from	contributio	ns membershin fees and are	nee
		receipts from	activities related to its exen	npt functions—subject to certain	n exception	ns, and (2)	no more than 33 1/3% of its	100
		support from	gross investment income ar	nd unrelated business taxable	income (le	ss section	511 tax) from businesses	
	_	acquired by the	ne organization after June 3	0, 1975. See section 509(a)(2	2). (Comple	ete Part III.)	1	
11		An organization	on organized and operated	exclusively to test for public sa	fety. See	section 50	9(a)(4).	
12		An organization	on organized and operated	exclusively for the benefit of, to	perform t	he functions	s of, or to carry out the purpo	ses
	_	of one or mor	re publicly supported organi	zations described in section 5	09(a)(1) or	section 5	09(a)(2). See section 509(a)(	3).
		Check the bo	x in lines 12a through 12d t	hat describes the type of supp	orting orga	nization an	d complete lines 12e, 12f, and	d 12g.
	а	Type I. A	supporting organization op	erated, supervised, or controlle	ed by its si	upported or	ganization(s), typically by giving	ng
		the suppo	orted organization(s) the pov	ver to regularly appoint or elec-	t a majority	of the dire	ectors or trustees of the	
				complete Part IV, Sections A				
	b	Type II. A	A supporting organization su	pervised or controlled in conne	ection with	its support	ed organization(s), by having	
				rting organization vested in the	same per	sons that o	ontrol or manage the support	ed
				Part IV, Sections A and C.				
	С	its suppo	functionally integrated. A street organization(s) (see ins	supporting organization operate structions). <b>You must complet</b>	ed in conne e Part IV,	ection with, Sections A	and functionally integrated w	ith,
	d	Type III	non-functionally integrated	d. A supporting organization op	perated in	connection	with its supported organization	n(s)
				e organization generally must :				ess
				nust complete Part IV, Section				
	0	Check thi	s box if the organization red	eived a written determination for	rom the IR	S that it is	a Type I, Type II, Type III	
	£			on-functionally integrated suppo	orting orga	nization.		
	f		nber of supported organizat	he supported organization(s).				
-	g	THE RESERVEN		CONTROL OF THE PARTY OF THE PAR	T	Т		Section 2019
(		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary	(vi) Amount of
	0.5	Jan Lacion		above (see instructions))		ment?	support (see instructions)	other support (see instructions)
					Yes	No	300000000000000000000000000000000000000	
(A)	-							
(B)					_			
(-)								
(C)					1			
(0)								
(D)								
40-1								
(E)								
						NOTE I		
Tota	a .							

Schedule A (Form 990 or 990-EZ) 2019

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.)

	ion A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	_	(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)							(An agent
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support					1 () 0010		(n T ) )
Caler	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	-	(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						10	
12	Gross receipts from related activities, etc.	(see instructions	)				12	
13	First five years. If the Form 990 is for the							<b>▶</b> □
	organization, check this box and stop her	e						
Sec	tion C. Computation of Public S			(6)			14	%
14	Public support percentage for 2019 (line 6						15	%
15	Public support percentage from 2018 Sch	edule A, Part II, I	ine 14	12 and line 14 is	33 1/20/ or more		10	70
16a	33 1/3% support test—2019. If the organ							▶ □
	box and stop here. The organization qua 33 1/3% support test—2018. If the organ							
b	this box and <b>stop here</b> . The organization	ilization did not cr	blick supported or	son roa, and inte				▶ □
47	10%-facts-and-circumstances test—20	qualilles as a pu	ation did not check	a hov on line 13	16a or 16h and li	ne 14 is		<u> </u>
1/a	10% or more, and if the organization mee	ets the "facts-and	-circumstances" tes	t, check this box	and <b>stop here</b> . Ex	plain in		
	Part VI how the organization meets the "organization							▶
b								
	15 is 10% or more, and if the organization	n meets the "fact	s-and-circumstance	s" test, check this	box and stop he	re.		
	Explain in Part VI how the organization n							⊾ □
	supported organization				best file best		• • • • • • • • • • • • • • • • • • • •	F L
18	Private foundation. If the organization d							ьГ
	instructions							F L

Schedule A (Form 990 or 990-EZ) 2019

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.)

	tion A. Public Support	9479700-3			implote Falt II.		
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees		()	(0) 2011	(d) 2010	(e) 2019	(i) rotai
	received. (Do not include any "unusual grants.")	39,771	69,362	235,385	113,023	240,682	600 222
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			2337303	113,023	240,662	698,223
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	39,771	69,362	235,385	113,023	240,682	698,223
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					230,002	030,223
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						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						698,223
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	39,771	69,362	235,385	113,023	240,682	698,223
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			233,533	113,023	240,082	696,223
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	00 774					
14	First five years. If the Form 990 is for the	39,771	69,362	235,385	113,023	240,682	698,223
	organization, check this box and stop here	e organizations inst,	second, unitd, four	in, or litth tax year	as a section 501(	c)(3)	ь П
Sec	tion C. Computation of Public Su		age		***********		P L
15	Public support percentage for 2019 (line 8,	column (f) divided	by line 13 column	(f)\		I 45 T	
16	Public support percentage from 2018 Sche	dule A Part III line	45				100.00 %
	tion D. Computation of Investme	nt Income Per	centage				<u>%</u>
17	Investment income percentage for 2019 (li	ne 10c column (f)	divided by line 13	column (f)\		47	
18	Investment income percentage from 2018	Schedule A Part III	line 17	column (i))			%_
19a	33 1/3% support tests—2019. If the organ			14 and line 15 in m	20 d (20/		%_
	17 is not more than 33 1/3%, check this bo	x and stop here. T	he organization as	i⊸, anu ime 15 iS M	rore man 33 1/3%	, and line	▶ X
b	33 1/3% support tests—2018. If the organ	nization did not chec	ck a box on line 14	or line 19a, and lin	ne 16 is more than	n 33 1/3%, and	
20	line 18 is not more than 33 1/3%, check thi <b>Private foundation.</b> If the organization did	s box and stop her not check a box or	e. The organization line 14, 19a, or 15	n qualifies as a pu 9b, check this box	blicly supported o and see instruction	rganization ns	
-							

Schedule A (Form 990 or 990-EZ) 2019

### 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.)

secti	on A. All Supporting Organizations			
		_	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		CENTER!	
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		i de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela c
2	Did the organization have any supported organization that does not have an IRS determination of status	Princip		
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	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	1.44		
	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)		Talk to	
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign		ia Mail	
	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.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination	<b>新</b> 莎/美		
	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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
04	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;		a Carl	
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action	Draws.		
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already		1372	
Б	designated in the organization's organizing document?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	- 00	100	36.50
U	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	100		
			1120	
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	6	- M. W.	
7	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	- 0	F-197222	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	7		BELICHY
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	F-55 (6)	1887.31
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	8	Definition of	
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	0	A MONTHS	
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	0-	100000	-
-	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	2000	10000	12.57
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		12.7
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	. 100	The state of	W.KS
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	-	
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.	10a		A DOMESTIA
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	CC1112200	1	1 3 3 7 1

determine whether the organization had excess business holdings.)

Part IV

11

2

Schedule A (Form 990 or 990-EZ) 2019

### Section C. Type II Supporting Organizations

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).

### Section D. All Type III Supporting Organizations

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 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?
- 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).
  - 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.

### Section E. Type III Functionally-Integrated Supporting Organizations

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

### 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.
- 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	No
2a		
2b		
3a	Rai	1150
3b		

Yes

2

No

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990 or 990-EZ) 2019 STUDENTS FOR SENEGAL	TNC	**-***]	700
Part V Type III Non-Functionally Integrated 509(a)(3) Sup	orting Organizati	One	. 702 Page 6
1 Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on Nov 20 19	070 (evolain in Part VII)	Con
instructions. All other Type III non-functionally integrated supporting org	anizations must comple	te Sections A through I	= =
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
1 Net short-term capital gain	1		(optional)
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	China V	
6 Portion of operating expenses paid or incurred for production or	- 1		
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
WAS NOW SET OF THE PARTY OF THE	18		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
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 amour	it,		
see instructions).	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		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 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	5		

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

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purp	poses		
2	Amounts paid to perform activity that directly furthers exempt purpos			
20070	organizations, in excess of income from activity	A 400		
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organ	ization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
2	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.	The second secon		
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
- 8	Breakdown of line 7:			
	a Excess from 2015			
	b Excess from 2016			
-	c Excess from 2017			
_	d Excess from 2018			
_	A Excess from 2019			Miles Company Leaving Inc.

Schedule A (Fo	orm 990 or 990-EZ) 2019 STUDENTS FOR SENEGAL INC **-***1782
Part VI	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.)
	······································
************	
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	· ·
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### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

STUDENTS FOR SENEGAL INC

Employer identification number \*\*-\*\*1782

Form 990, Part III, Line 4d - All Other Accomplishments		
TO BUILD SOLAR POWERED LIABRARY IN THE VILLAGE OF LAMBAYE	E SENEGA	AL.
Form 990, Part VI, Line 11b - Organization's Process to I	Review 1	Form 990
No review was or will be conducted.		
Form 990, Part VI, Line 19 - Governing Documents Disclos	ure Exp	lanation
No documents available to the public		
Form 990, Part XI, Line 9 - Other Changes in Net Assets	Explana	tion
Prior Year Adjustment	\$	0
Prior Year Adjustment	\$	-42,654
Total	\$	-42,654

Form <b>990</b>		Tax R	Tax Return History			2019
Name STUDENTS FOR SENEGAL	OR SENEGAL INC				Ü	Employer Identification Number
		2016	2017	2018	2019	2020
order office order	5013	202	235,385		240,682	
Membership dues						
Program service revenue						
Capital gain or loss						
Investment income						
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue			1000		000 010	
Total revenue			235,385		700,000	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation			900		378	a a
Professional fees			067			
Occupancy costs						
Depreciation and depletion			040 040		144.20	6
Other expenses			242,252 243,258		144,58	7
Total expenses			-7,873		96,095	2
Years of Comers						
Total exempt revenue			235,385		240,682	2
Total unrelated revenue						
Total excludable revenue			131 226		122,18	0
Total Assets					20,000	0
Total Liabilities			131.226		102,180	0

11/11/2020 12:23 PM Page 1		Fund Raising		Fund Raising				
111	mployee)	Management & General		Management & General				
ements	Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)	Program Service \$ 378	Part IX, Line 24e - All Other Expenses	Program Service \$ 289 250 \$ 539	*			
Federal Statements	Line 11g - Other Fe	Total Expenses	1 -					
FOR SENEGAL INC	Form 990, Part IX.		Form 990					
STUDENTSFOR STUDENTS FOR SENEGAL INC **_***1782 FYF: 12/31/2019		Description FEES Total		Description GE TIES EXPENSE TOtal				
STUDENT **_***1782 FYF- 12/3	: : :	BANK FI		STORAGE UTILITIES TOTA				

11/11/2020 12:23 PM Page 2 240,682 240,682 Amount Schedule A. Part III, Line 1(e) Federal Statements Description STUDENTSFOR STUDENTS FOR SENEGAL INC \*\*-\*\*1782 FYE: 12/31/2019 Total