Form **990**

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. Information about Form 990 and its instructions is at www.irs.gov/form990. 2013

OMB No. 1545-0047

Open to Public Inspection

Α	For the 20	013 calend	dar year, or tax year beginning , 2013, and ending			,		
В	Check if app	licable:	C	D	Employ	er Identif	ication Number	
	Address	s change	THE AFYA FOUNDATION OF AMERICA, INC.		26-3	13003	861	
	Name c	hange	140 SAW MILL RIVER ROAD	E	Telepho	ne numbe	ər	
	Initial re	-	YONKERS, NY 10701		914-	-920-	5081	
	Termina					520	5001	
		ed return			Gross re	societa S	8,132,	153
			F Name and address of principal officer: DANTELLE BUTTN	I(a) Is this a g				X No
		tion pending	DIMILITIC DOITH	•••				No
			SAME AS C ABOVE	l(b) Are all sul If 'No,' att	ach a list.	(see instr	ructions)	
<u> </u>	Tax-exem		X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527			•		
7	Website			I(c) Group exe				
K		rganization:	X Corporation Trust Association Other ► L Year of formation	n: 2008	M s	tate of le	gal domicile: NY	
Pa	rt I S	Summar	У					
			be the organization's mission or most significant activities: <u>COLLECTIO</u>		PROVI	SION	OF MEDIC	<u>AL</u>
e	<u>_SU</u>	PPLIES	FOR USE BY HEALTH AND RELIEF ORGANIZATIONS ABI	ROAD.				
and								
Governance								
Ň		eck this bo					sets.	•
			ting members of the governing body (Part VI, line 1a)			3		9
es			of individuals employed in calendar year 2013 (Part V, line 2a)			5		<u>8</u> 19
viti			of volunteers (estimate if necessary).			6		1,458
Activities &			ed business revenue from Part VIII, column (C), line 12			7 a		0.
4			I business taxable income from Form 990-T, line 34			7 b		0.
					or Year		Current Ye	
	8 Cor	ntributions	and grants (Part VIII, line 1h).		212,4	34	7,771	
Revenue			vice revenue (Part VIII, line 2g)	<u> </u>	<u></u> ,		.,	
ver		-	ncome (Part VIII, column (A), lines 3, 4, and 7d)		1	.94.		470.
Re	11 Oth	ner revenu	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		298,5		359	,861.
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		511,1		8,132	
	13 Gra	ants and s	imilar amounts paid (Part IX, column (A), lines 1-3)		735,3		4,373	
			to or for members (Part IX, column (A), line 4)					<u></u>
			er compensation, employee benefits (Part IX, column (A), lines 5-10)		337,9	47	456	,951.
es			fundraising fees (Part IX, column (A), line 11e)		00173			/
Expenses								
ц.			sing expenses (Part IX, column (D), line 25) ► 22,709.					
-			ses (Part IX, column (A), lines 11a-11d, 11f-24e)		459,0			<u>,190.</u>
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		532,2		5,419	
	19 Rev	venue less	s expenses. Subtract line 18 from line 12		021,0		2,712	
Net Assets of Fund Balances				Beginning			End of Ye	
Bala	20 Tot		(Part X, line 16)	1,	656,7		4,437	
et ⊿ Ind	21 Tot		es (Part X, line 26)		1,7	72.	69	,358.
zĩ	22 Ne	t assets o	fund balances. Subtract line 21 from line 20	1,	655,0	02.	4,367	,707.
Pa	rt II !	Signatu	re Block					
Unde	er penalties o	of perjury, I d	eclare that I have examined this return, including accompanying schedules and statements, and to th arer (other than officer) is based on all information of which preparer has any knowledge.	ne best of my l	knowledge	and belie	ef, it is true, correct	t, and
com	plete. Declar	ation of prepa	arer (other than officer) is based on all information of which preparer has any knowledge.					
		>						
Sig	jn	Signati	ire of officer	Date				
He	re		IELLE BUTIN	CEO				
		Туре о	print name and title.					
		Print/Type	preparer's name Preparer's signature Date Date	С	heck	if	PTIN	
Ра	id	KENNE'	TH J LEDERER / White Collect 11/17/	14 se	elf-employ	ed [P00396373	
	eparer	Firm's nam	e ▶ LEDERER, LEVINE & ASSOCIATES LLC					
	e Only	Firm's addr		F	irm's EIN	▶ 22-	-3778048	
	-		LYNDHURST, NJ 07071	P	hone no.	(201		30
Ma	y the IRS	discuss th	his return with the preparer shown above? (see instructions)					No
-				A0113L 11/08			Form 99	
2.1								, /

Form	990 (2013) THE AFYA FOUND	ATION OF AMERICA, INC.	26-13003	361 Page 2
Part		Service Accomplishments		
1	Check if Schedule O contains Briefly describe the organization's m	a response or note to any line in this Par	rt III	·····
		ETWORK OF DONOR HOSPITALS,	HEALTH ORGANIZATIONS AND	OTHERS FOR
		E AND SHIPMENT OF MEDICAL		
	INSTITUTIONS IN UNDERDI			
			· · · · · · · · · · · · · · · · · · ·	
		nificant program services during the year whit		Vee V Ne
	If 'Yes,' describe these new services		·····	Yes X No
		ng, or make significant changes in how it	conducts, any program services?	Yes X No
	If 'Yes,' describe these changes on S	Schedule O.		
4	Describe the organization's program	service accomplishments for each of its t zations and section 4947(a)(1) trusts are requ	three largest program services, as measured to report the amount of grants and all	ured by expenses.
	others, the total expenses, and reve	nue, if any, for each program service repo	orted.	
4 a	(Code:) (Expenses \$	5,312,831. including grants of		359,861.)
		IBUTED OVER \$4.3 MILLION O		
		<u>HER_CHARITABLE_ORGANIZATIO</u> DRLD THE SURPLUS MEDICAL E		
		N THE NEW YORK CITY AREA.		
4 b	(Code:) (Expenses \$	including grants of	\$) (Revenue \$)
4 c	(Code:) (Expenses \$	including grants of	\$) (Revenue \$)
				
4 d	Other program services. (Describe ir	Schedule O.)		
	(Expenses \$	including grants of \$) (Revenue 💲)
4 e BAA	Total program service expenses ►	5,312,831. TEEA0102L 07/02/13		Form 990 (2013)

Form 990 (2013) THE AFYA FOUNDATION OF AMERICA, INC. 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? <i>If 'Yes,' complete Schedule D, Part II</i>	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.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
l	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? If 'Yes,' complete Schedule D, Part VII.	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? If 'Yes,' complete Schedule D, Part VIII	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	
I	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		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>	13		X
	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? If 'Yes,' complete Schedule F, Parts I and IV	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 (see instructions)</i>	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
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
I	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2013) THE AFYA FOUNDATION OF AMERICA, INC.

Par	Checklist of Required Schedules (continued)		Vac	No
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	21	Х	<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 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 <i>a</i>	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
t	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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) and 501(c)(4) 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? If so, complete Schedule L, Part II	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):			
a	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
Ł	• A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete</i> <i>Schedule L, Part IV</i>	28b		х
C	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? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		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		x
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
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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)? If 'Yes,' complete Schedule R, Part V, line 2	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	
BAA		Form	990 ((2013)

26-1300361

Page 4

Form	990 (2013) THE AFYA FOUNDATION OF AMERICA, INC. 26-130036	1	F	age 5
Par				-
	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 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a	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 19		v	
d	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	-		v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0	3 b		
4 a	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
h	If 'Yes,' enter the name of the foreign country: >	τa		
U	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
		50		
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?	6a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
2	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
u	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
е	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		
n	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 and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	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			
	Section 501(c)(12) organizations. Enter:			
а	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		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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.			
h	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.			
	Enter the amount of reserves on hand			
14 a	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? If 'No,' provide an explanation in Schedule O.	14b		

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. Х

Check if Schedule	\cap contains a	response o	r note to :	anv line	in this	Part VI
	O COMULAINS A	response o			III UIIS	

	a Enter the number of voting members of the governing body at the end of the tax year 1 a 9 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. 1 a 9	-		
ł	b Enter the number of voting members included in line 1a, above, who are independent 1b 8			
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		3		X
4		5		Λ
	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?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 8	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?	7 a		Х
ł	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Х	
ł	b Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	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? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
	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?	10 b		
	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			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		Х
ł	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
(12.0		
	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		
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe in Schedule O how this was done</i>	12c 13		Х
	Schedule O how this was done	12c		X X
13 14 15	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	12c 13		
13 14 15	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	12c 13	X	
13 14 15 a	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization.	12 c 13 14	XXX	
13 14 15 a	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O.	12 c 13 14 15 a		
13 14 15 4	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization.	12 c 13 14 15 a		
13 14 15 1 16 a	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	12 c 13 14 15 a 15 b		X
13 14 15 16 a 16 a	 Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? ction C. Disclosure 	12 c 13 14 15 a 15 b 16 a		X
13 14 15 16 a 16 a	 Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? 	12 c 13 14 15 a 15 b 16 a		X
13 14 15 16 16 8 <u>Sec</u>	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE0. b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NY	12 c 13 14 15 a 15 b 16 a 16 b	X	X X
13 14 15 16 a 16 a 17	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NY	12 c 13 14 15 a 15 b 16 a 16 b	X	X X
13 14 15 16 <i>a</i> 16 <i>a</i> 17 18	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) a inspection. Indicate how you make these available. Check all that apply. Dwn website Another's website Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of i	12 c 13 14 15 a 15 b 16 a 16 b vailabl	X	X X
13 14 15 16 <i>a</i> 16 <i>a</i> 17 18	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ <u>MY</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) a inspection. Indicate how you make these available. Check all that apply. D Own website Another's website Y Upon request Other (explain in Schedule O)	12 c 13 14 15 a 15 b 16 a 16 b vailabl	X	X X
13 14 15 16 16 17 18 19 20	Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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. SEE . SCHEDULE. O. b Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ <u>NY</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) a inspection. Indicate how you make these available. Check all that apply.	12 c 13 14 15 a 15 b 16 a 16 b	X e for	X X

No

Yes

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Form 990 (2013) THE AFYA FOUNDATION OF AMERICA, INC.	26-1300361	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employee	es, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensat	ted Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organizati compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ons), regardless of amount of	
• List all of the organization's current key employees, if any See instructions for definition of 'key	omplovoo '	

List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

			-	(C)			-		
(A) Name and Title		one bo offic	ox, un	do not check more than unless person is both an and a director/trustee)				compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) DANIELLE BUTIN CEO	$-\frac{40}{0}$	х		Х				133,423.	0.	26,303.
(2) DAVID BOWEN TREASURER	$-\frac{1}{0}$	X		Х				0.	0.	0.
(3) JOHN DIETZ SECRETARY	1	х		Х				0.	0.	0.
(4) ALLEN PERL CHAIRMAN	1	Х		Х				0.	0.	0.
(5) EDWIDGE J THOMAS BOARD MEMBER	1	Х						0.	0.	0.
(6) DR. LLOYD GAYLE BOARD MEMBER	$-\frac{1}{0}$	Х						0.	0.	0.
(7) CARIN OHNELL BOARD MEMBER	$-\frac{1}{0}$	Х						0.	0.	0.
(8) DR. STEPHEN KELLY BOARD MEMBER	1	Х						0.	0.	0.
(9) BETH_STEVENS BOARD_MEMBER	1	х						0.	0.	0.
(10)										
(11)		+								
(12)		+								
(13)		+								<u> </u>
(14)		+								
	1	1	1							

per week (list any hours officer and a director/rutustee) (list any for compensation from the granization (W-2/1099-MISC) compensation from related organizations (W-2/1099-MISC) compensation from related organizations organiza compensation from the granizations (W-2/1099-MISC) compensation from related organizations organiza compensation from the granizations organiza compensation from the granizations organiza compensation from the granizations compensation from the granizations <thcompensation from<br="">the granizations compensati</thcompensation>	(continued) (F) stimated int of other pensation om the anization d related anizations
(A) Name and title Name and title Name and title	stimated int of other pensation om the anization d related
(list any or individual to the organization of	om the anization d related
(15)	
<u>(16)</u>	
<u>(17)</u>	
(18)	
<u>(19)</u>	
(20)	
<u>(21)</u>	
(22)	
(23)	
(24)	
(25)	
1 b Sub-total. 133, 423. 0.	26,303.
c Total from continuation sheets to Part VII, Section A	0.
d Total (add lines 1b and 1c) ▶ 133, 423. 0.	26,303.
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 1	1
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee	Yes No
 on line 1a? If 'Yes,' complete Schedule J for such individual	X
Solution and related organizations greater than \$150,000? If res complete Schedule 5 for	Х
for services rendered to the organization? If 'Yes,' complete Schedule J for such person	Х
 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. 	
(A) (B) (I	;) nsation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0	

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	Check if Schedule O contains a response or note to any	/ line in this Part VI	II		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
VTS TS	1 a Federated campaigns 1 a				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b				
TS, C AM	c Fundraising events 1 c				
GIF	d Related organizations 1 d e Government grants (contributions) 1 e				
SIN,					
UTK	f All other contributions, gifts, grants, and similar amounts not included above 1f 7,771,822.				
TRIE	g Noncash contributions included in lines 1a-1f: \$ 7,061,830.				
CON	h Total. Add lines 1a-1f►	7,771,822.			
IUE	Business Code	.,			
PROGRAM SERVICE REVENUE	2a				
ERE	b				
RVIC	¢				
I SEI	d				
RAN	f All other program service revenue				
ROG	g Total. Add lines 2a-2f►				
	3 Investment income (including dividends, interest and				
	other similar amounts)	470.			470.
	4 Income from investment of tax-exempt bond proceeds►				
	5 Royalties				
	(i) Real (ii) Personal				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory.				
	b Less: cost or other basis				
	and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)►				
IUE	8 a Gross income from fundraising events (not including\$				
EVEN	of contributions reported on line 1c).				
OTHER REVENUE	See Part IV, line 18 a				
THE	b Less: direct expenses b				
0	c Net income or (loss) from fundraising events ►				
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expensesb				
	c Net income or (loss) from gaming activities►				
	10a Gross sales of inventory, less returns				
	and allowances a				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory►				
	Miscellaneous Revenue Business Code	0.5.0	0.5.0		
	11a <u>CONTAINER FEES</u> 423000	359,861.	359,861.		
	с				
	d All other revenue				
	e Total. Add lines 11a-11d	359,861.			
	12 Total revenue. See instructions	8,132,153.	359,861.	0.	470.

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). Check if Schedule O contains a response or note to any line in this Part IX.

Do 6b,	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 governments and organizations in the United States. See Part IV, line 21	323,049.	323,049.	general expenses	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	224,567.	224,567.		
3	Grants and other assistance to governments, organizations, and individuals outside the				
4	United States. See Part IV, lines 15 and 16 Benefits paid to or for members	3,825,691.	3,825,691.		
4 5	Compensation of current officers, directors,				
6	trustees, and key employees Compensation not included above, to	159,725.	130,674.	21,591.	7,460.
0	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	234,421.	226,576.	3,095.	4,750.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	23,716.	21,388.	1,564.	764.
10	Payroll taxes	39,089.	35,419.	2,456.	1,214.
	Fees for services (non-employees):				
	a Management	2,100.		2,100.	
	Accounting	32,125.		32,125.	
	Lobbying	JZ, 12J.		52,123.	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	4,883.	1,224.	2,535.	1,124.
13	Office expenses	21,887.	20,793.	1,094.	
14	Information technology	5,965.	5,667.	298.	
15	Royalties				
16	Occupancy	99,789.	94,800.	4,989.	
17 18	Travel. Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings				
20					
21	Payments to affiliates Depreciation, depletion, and amortization	4 0 4 0	405		
22 23		4,949. 4,067.	495. 3,864.	4,454. 203.	
24		4,007.	5,004.	203.	
ä	WAREHOUSE AND SHIPPING	207,217.	207,217.		
	P TRAVEL TO RELIEF SITES	174,480.	174,480.		
	PUBLIC RELATIONS & PROMOTIONS	19,037.	7,447.	5,263.	6,327.
	OTHER_PROGRAM_EXPENSES	12,691.	9,480.	2,141.	1,070.
	All other expenses Total functional expenses. Add lines 1 through 24e	5,419,448.	5,312,831.	83,908.	22,709.
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following	5,419,440.	5,512,651.	63,908.	22,709.
RAA	SOP 98-2 (ASC 958-720)				Earm 000 (2012)

Form 990 (2013) THE AFYA FOUNDATION OF AMERICA, INC. Part X Balance Sheet

				(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing			34,237.	1	124,454
2	Savings and temporary cash investments			01/20/1	2	101,101
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	mployees. C	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 (as o (3)(B), and co)(9) voluntary e Part II of S	defined under ontributing employees' ichedule L		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use		•••••••••••••••••	1,596,138.	8	4,284,661
9	Prepaid expenses and deferred charges				9	6,500
10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation	10 a	33,609.			-,
- F	Less: accumulated depreciation	10u	25,159.	13,399.	10 c	8,450
	Investments – publicly traded securities			15,599.	11	0,450
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			13,000.	15	13,00
16	Total assets. Add lines 1 through 15 (must equal line			1,656,774.	16	4,437,06
17	Accounts payable and accrued expenses	J+)		1,772.	17	42,35
18	Grants payable			1,112.	18	42,33
19	Deferred revenue				19	27,00
20	Tax-exempt bond liabilities				20	27700
21	Escrow or custodial account liability. Complete Part				21	
21 22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers. directors	s. trustees.		22	
23	Secured mortgages and notes payable to unrelated th		-		23	
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). Corr	•			25	
26	Total liabilities. Add lines 17 through 25			1,772.	26	69,35
	Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere► Xa	and complete			
27	Unrestricted net assets.			1,655,002.	27	4,367,70
28	Temporarily restricted net assets.			1,000,002.	28	1,007,70
29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), cl and complete lines 30 through 34.					
30	Capital stock or trust principal, or current funds				30	
30 31	Paid-in or capital surplus, or land, building, or equipn		-		31	
32	Retained earnings, endowment, accumulated income		-		32	
33	Total net assets or fund balances			1 (33	1 267 70
31 32 33 34	Total liabilities and net assets/fund balances			1,655,002.	34	4,367,70
54	יסנטי ווטאוווניס טוט ווכן מספנסיוטוע שמומוועכס			1,656,774.	J 4	4,437,06 Form 990 (20

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Form 990 (2013) THE AFYA FOUNDATION OF AMERICA, INC. 26-	1300361		Pag	ge 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	8,13	2,1	53.
2 Total expenses (must equal Part IX, column (A), line 25)	2	5,41	9,4	48.
3 Revenue less expenses. Subtract line 2 from line 1	3	2,71		
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,65		
5 Net unrealized gains (losses) on investments.	5			
6 Donated services and use of facilities	6			
7 Investment expenses	7			
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	4,36	7,7	07.
Part XII Financial Statements and Reporting	•			
Check if Schedule O contains a response or note to any line in this Part XII				
			1	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	[103	
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 reviewe separate basis, consolidated basis, or both:	d on a			
Separate basis Consolidated basis Both consolidated and separate basis				
b Were the organization's financial statements audited by an independent accountant?		2 b	Х	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te			
X Separate basis Consolidated basis Both consolidated and separate basis				
c 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?		2 c	х	
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 Single 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 required aud or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
3AA		Form	990 (2	2013)

		Public	c Charity Status a	and P	ublic	Supp	oort		L	OMB No.	1545-004	17
SCHEDULE A (Form 990 or 990-EZ	4947(a)(1) nonexempt charitable trust.					20	13					
	► Attach to Form 990 or Form 990-EZ.							Open t	o Publ	lic		
Department of the Treasury Internal Revenue Service	Treasury ervice Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.									ection		
Name of the organization	-									tion number		
THE AFYA FOUN			-						300361			
			use (All organizations use it is: (For lines 1 thro					Seel	nstruct	ions.		
Ě	•		sociation of churches des	•		-						
· · · ·			(A)(ii). (Attach Schedule E									
3 A hospital	or a coope	rative hospital serv	vice organization describe	ed in sec	ction 17	0(b)(1)(A	A)(iii).					
			ed in conjunction with a h	nospital (describe	ed in sec	ction 17	0(b)(1)(A	4)(iii) . Er	nter the hos	spital's	;
name, city,			a college or university owr		oratad b		romonto					·
└─ 170(b)(1)(A)(iv). (Con	nplete Part II.)							scribed li	section		
			governmental unit descr									
7 X An organiza	tion that no 170(b)(1)(A	rmally receives a si .)(vi). (Complete F	ubstantial part of its suppor Part II.)	t from a	governm	iental un	it or fron	n the ger	neral pub	lic described	d	
			170(b)(1)(A)(vi). (Comple	te Part I	ll.)							
investment	income ar	nd unrelated busin	more than 33-1/3% of its s ons – subject to certain exc ess taxable income (less Complete Part III.)	support fr eptions, a section	om cont and (2) r 511 tax	ributions no more) from b	, membe than 33- usiness	ership fe 1/3% of es acqu	es, and g its suppo ired by t	ross receipt ort from gros he organiza	s s ation a	fter
			d exclusively to test for p	ublic safe	ety. See	e sectior	1 509(a)	(4).				
11 An organiza more public describes t	tion organiz ly support he type of	ed and operated exected and operated exected and organizations of supporting organizations of the supporting organization of the support of t	clusively for the benefit of, described in section 509(a zation and complete lines	to perfor a)(1) or s a 11e thr	rm the fu section ! ough 11	unctions 509(a)(2 h.	of, or ca). See s	rry out th section !	ne purpos 509(a)(3)	ses of one o . Check the	r e box f	:hat
а Туре			c Type III – Functio							unctionally		
e By checkin other than f section 509	oundation m	I certify that the c nanagers and other	brganization is not control than one or more publicly	led direc supported	ctly or ir d organiz	ndirectly zations d	by one escribed	or more in section	disqual on 509(a)	ified persor)(1) or	าร	
f If the organ check this	zation recei	ived a written deter	mination from the IRS that	is a Type	е I, Туре	II or Typ	e III sup	porting o	organizati	ion,		
g Since Augu	st 17, 200	6, has the organiz	ation accepted any gift of	or contrib	oution fr	om any	of the fo	ollowing	persons	5?		
below	, the gover	rning body of the s	v controls, either alone or supported organization?.							11 g (i)	Yes	No
			cribed in (i) above?									1
• •			on described in (i) or (ii) a							11 g (iii)		
	-		the supported organization			1		1		<		
(i) Name of su organiza	pported ion	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (your go	Is the zation in i) listed in overning ment?	(v) Did yo the organ column (supp	ization in i) of your	organiz colur organize	s the ation in nn (i) ed in the S.?	(vii) Amoun sup	t of mon port	etary
				Yes	No	Yes	No	Yes	No			
(4)												
(A)												
<u>(B)</u>												
(C)												
(D)												
<u>(E)</u>												
Total												
BAA For Paperwork	Reduction	n Act Notice, see t	the Instructions for Form	990 or 9	990-EZ.			Schedule	A (Form	990 or 990	-EZ) 20	013

Schedule A (Form 990 or 990-EZ) 2013 THE AFYA FOUNDATION OF AMERICA, INC. 26-1300361

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support							
begi	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,284,856.	4,356,590.	4,581,635.	3,212,434.	7,771,822.	22,207,337.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	2,284,856.	4,356,590.	4,581,635.	3,212,434.	7,771,822.	22,207,337.	
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)						0.	
6	Public support. Subtract line 5 from line 4						22,207,337.	
Sec	tion B. Total Support	1		1	1	1		
	ndar year (or fiscal year nning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	Amounts from line 4	2,284,856.	4,356,590.	4,581,635.	3,212,434.	7,771,822.	22,207,337.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21.	139.	81.	194.	470.	905.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.	
11	Total support. Add lines 7 through 10						22,208,242.	
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth i	tax year as a sectio	on 501(c)(3)	►	
Sec	tion C. Computation of Bu	hlia Sunnart D	arcontago					
14	Public support percentage for 20						100.00%	
15	Public support percentage from	2012 Schedule A,	Part II, line 14			15	0.00%	
16 a	16a 33-1/3% support test – 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	33-1/3% support test – 2012. If and stop here. The organization							
17 a	17 a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ►							
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	r e. Explain in Part ted organization	t IV how the	
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►	

Schedule A (Form 990 or 990-EZ) 2013

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admis- sions, merchandise sold or services performed, or facilities furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	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						
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total Support. (Add Ins 9,10c, 11 and 12.)						
14	First five years. If the Form 990 organization, check this box and	is for the organization of the stop here	ation's first, secor	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3) ▶
Sec	tion C. Computation of Pu						
15	· · · · · · · · · · · · · · · · · · ·						00
16	Public support percentage from					16	0/0
	tion D. Computation of Inv						
17	Investment income percentage f			-			00
18	Investment income percentage f						00
	33-1/3% support tests – 2013. If is not more than 33-1/3%, check	this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organizatior	1 トー・・・・・ ト
	 33-1/3% support tests – 2012. If line 18 is not more than 33-1/3% Private foundation. If the organi 	6, check this box a	and stop here. Th	e organization qu	alifies as a public	ly supported orga	nization 🕨
20				,,,,			

Schedule A	(Form 990 or 990-EZ) 2013 TH	<u>HE AFYA FOUNDATI</u>	ION OF AMERICA,	, INC. 26-13	00361 Page 4
Part IV	Supplemental Information or 17b; and Part III, line 12 (See instructions).	Provide the explaie. Also complete this	nations required by s part for any addit	y Part II, line 10; Part tional information.	II, line 17a
			·		
					·
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			·		
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			·		·
			·		

Schedule A (Form 990 or 990-EZ) 2013

PUBLIC DISCLOSURE COPY

Schedule of Contributors

OMB No. 1545-0047

2013

►	Attach to	Form 990,	Form 990-E2	Z, or Form 990	-PF

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization		Employer identification number
THE AFYA FOUNDATION OF AMERIC	A, INC.	26-1300361
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	$\overline{\mathrm{X}}$ 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 prive	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

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, \$\$

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not 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, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2013) or 990-PF.

Name of organization Employer identification number	Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page	1 of	3 of Part 1
	Name of organization	Employer iden	tification numbe	r
THE AFYA FOUNDATION OF AMERICA, INC. 26-1300361	THE AFYA FOUNDATION OF AMERICA, INC.	26-1300	361	

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) Number Person 1 Payroll 1,301,035. Noncash Х (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 2____ Payroll 525,461. Noncash (Complete Part II for noncash contributions.) (a) Number (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution Person 3_____ Payroll 518,360. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total (a) Number contributions Person 4____ Payroll 433,150. Noncash Х (Complete Part II for noncash contributions.) (d) Type of contribution (c) Total contributions (a) Number (b) Name, address, and ZIP + 4 Person 5 Payroll 426,050 Noncash Х (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 6 Payroll 376,344. Noncash Х (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page	2	of	3	of Part 1
Name of organization	Employer	identifi	cation nur	mber	
THE AFYA FOUNDATION OF AMERICA, INC.	26-13	003	51		

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) Number Person 7____ Payroll 376,344 Noncash Х (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 8 Payroll 355,041. Noncash (Complete Part II for noncash contributions.) (a) Number (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution Person 9 Payroll 298,235. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total (a) Number contributions Person 10 Payroll 298,235. Noncash Х (Complete Part II for noncash contributions.) (c) Total contributions (d) Type of contribution (a) Number (b) Name, address, and ZIP + 4 Person 11 Payroll 284,033. Noncash Х (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) Number (c) Total contributions Person 12 Payroll 262,731 Noncash Х (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	Page	3	of	3	of Part 1
Name of organization	Employer	identific	cation nun	nber	
THE AFYA FOUNDATION OF AMERICA, INC.	26-13	30036	51		

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>13</u>		\$227,226.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u> _		\$220,126.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _		\$198,823.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u> _		\$175,980.	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u> _		\$200,000.	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
			noncash contributions.)

Schedule B	(Form	990,	990-EZ, o	r 990-PF)	(2013)
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Name of organization

THE AFYA FOUNDATION OF AMERICA, INC.

Page 3 of Part II 1 to Employer identification number 26-1300361

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

(b) Description of noncash property given	(c) FMV (or est (see instruc	(d) (imate) Date received (tions)
ADDICAL CURRITED AND DOUTDWENTS		
MEDICAL SUPPLIES AND EQUIPMENTS		
·	\$ <u>1,30</u>	1,035. VARIOUS
(b) Description of noncash property given	(c) FMV (or est (see instruc	(d) timate) Date received ctions)
MEDICAL EQUIPMENT AND SUPPLIES		
·	\$ <u>52</u>	5,461. VARIOUS
(b) Description of noncash property given	(c) FMV (or est (see instruc	timate) (d) Date received ctions)
MEDICAL EQUIPMENT & SUPPLIES		
·	\$51_	8,360.
(b) Description of noncash property given	(c) FMV (or est (see instruc	(d) timate) Date received ctions)
MEDICAL SUPPLIES & EQUIPMENT		
	 \$43	<u>3,150.</u>
(b) Description of noncash property given	(c) FMV (or est (see instruc	(d) timate) Date received ctions)
MEDICAL SUPPLIES & EQUIPMENT		
·	 \$42_	6,050
(b) Description of noncash property given	(c) FMV (or est (see instruc	(d) (d) (timate) (tions)
MEDICAL SUPPLIES & EQUIPMENT		
	1	
	IEDICAL EQUIPMENT AND SUPPLIES Description of noncash property given IEDICAL EQUIPMENT & SUPPLIES Description of noncash property given IEDICAL SUPPLIES & EQUIPMENT Description of noncash property given IEDICAL SUPPLIES & EQUIPMENT Description of noncash property given IEDICAL SUPPLIES & EQUIPMENT Description of noncash property given IEDICAL SUPPLIES & EQUIPMENT Description of noncash property given IEDICAL SUPPLIES & EQUIPMENT Description of noncash property given	Description of noncash property given FMV (or est (see instruct (see

Name of organization

THE AFYA FOUNDATION OF AMERICA, INC.

3 of Part II Page 2 to Employer identification number 26-1300361

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

	dutional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$ <u>376,344.</u> _	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
MEDICAL SUPPLIES & EQUIPMENT		
	\$ <u>355,041.</u>	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
MEDICAL EQUIPMENT_AND_SUPPLIES		
	\$298,235.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$ <u>298,235.</u>	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
MEDICAL SUPPLIES & EQUIPMENT		
	\$284,033.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
MEDICAL SUPPLIES AND EQUIPMENT		
	(b) Description of noncash property given MEDICAL SUPPLIES & EQUIPMENT (b) Description of noncash property given MEDICAL SUPPLIES & EQUIPMENT (b) Description of noncash property given MEDICAL EQUIPMENT	MEDICAL SUPPLIES & EQUIPMENT

Name of organization

THE AFYA FOUNDATION OF AMERICA, INC.

3 of Part II Page 3 to Employer identification number 26-1300361

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

artii	NONCASH Property (see instructions). Use duplicate copies of Part II if add		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>13</u>	MEDICAL SUPPLIES & EQUIPMENT		
		\$227,226.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
14	MEDICAL SUPPLIES & EQUIPMENT		
		 \$220,126.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
15	MEDICAL SUPPLIES & EQUIPMENT		
		 \$198,823.	
(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

	3 (Form 990, 990-EZ, or 990-PF) (2013)			Page	1 to	1 of Part III		
Name of organ					Employer identif			
	A FOUNDATION OF AMERICA, IN				26-13003			
Part III	Exclusively religious, charitable, e	tc., individual contribution	ns to section	on 501(c)(7), (8) or (1	U)		
	organizations that total more than			through (e)	and the following	line entry.		
	For organizations completing Part III, enter tota contributions of \$1,000 or less for the year.	(Enter this information once. Se	e, e.c., e instructions	s.)	►\$	N/A		
	Use duplicate copies of Part III if additional			,				
(a) No. from	(b)	(c) Use of gift			(d)			
No. from Part I	Purpose of gift	Use of gift		Des	cription of how	gift is held		
Parti	NT / 7							
	N/A		+					
		+						
		(e) Transfer of gift						
	Transferee's name, addres	Relationship of transferor to transferee						
(a) No. from	(b)	(c) Use of gift			(d) cription of how			
No. from Part I	Purpose of gift	Use of gift		Des	cription of how	gift is held		
1 41(1								
			+					
			+					
	(e) Transfer of gift							
	Transferee's name, addres	Rela	tionship of	transferor to tr	ansferee			
	L							
	L							
	L							
(a) No. from	(b) Purpose of gift	(c) Use of gift		Des	(d) cription of how	aift is held		
Part I	i alposo ol gitt	ese er gitt		203		gittis iiolu		
-								
	Γ							
	Γ							
	Transferee's name, addres	(e) Transfer of gift ss_and ZIP + 4	Relat	tionshin of	transferor to tr	ansferee		
			i i i i i i i i i i i i i i i i i i i	uonsnip oi				
(a)	(b)	(ന)	[(4)			
(a) No. from	Purpose of gift	(c) Use of gift		Des	(d) cription of how	gift is held		
Part I		_						
			+					
	L							
	L		+					
		(e) Transfer of gift						
	Transferee's name, addres		Relat	tionship of	transferor to tr	ansferee		
	┝	+						
	┝	+						
	+	·+						
BAA	1		Sched	ule B (Form	990, 990-EZ, or	990-PF) (2013)		

OMB No 1545-0047 Supplemental Financial Statements SCHEDULE D ► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. 13 (Form 990) **Open to Public** Department of the Treasury Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number THE AFYA FOUNDATION OF AMERICA, INC. 26-1300361 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate contributions to (during year)..... 2 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control?... No Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 impermissible private benefit?..... No Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register..... 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located > 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 and enforcement of the conservation easements it holds?..... Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ►\$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for
conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301L 10/02/13	Schedule D (Form 990) 2013
b Assets included in Form 990, Part X	►\$
a Revenues included in Form 990, Part VIII, line 1	►\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pr amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	rovide the following
(ii) Assets included in Form 990, Part X	►\$
(i) Revenues included in Form 990, Part VIII, line 1	►\$
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of pu following amounts relating to these items:	and balance sheet works of art, blic service, provide the
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statem art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of in Part XIII, the text of the footnote to its financial statements that describes these items.	nent and balance sheet works of of public service, provide,

Schedule D (Form 990) 2013 THE					26-1300	
Part III Organizations Mainta	ining Colle	ctions of A	rt, Historica	I Treasures, or	Other Similar Ass	ets (continued)
3 Using the organization's acquisition items (check all that apply):	n, accession, a	nd other record	s, check any of	the following that are	a significant use of its of	collection
a Public exhibition		d	Loan or ex	change programs		
b Scholarly research		e	Other			
c Preservation for future gener	rations					
4 Provide a description of the organiz Part XIII.			2	Ū		
5 During the year, did the organiza to be sold to raise funds rather t	ation solicit or	receive donat	ions of art, his	torical treasures, or	other similar assets	Yes No
Part IV Escrow and Custodia						
line 9, or reported an						n 550, i art iv,
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodia	n, or other inte	ermediary for a	contributions or othe	r assets not included	Yes No
b If 'Yes,' explain the arrangement					L	
			5			Amount
c Beginning balance					1c	
d Additions during the year					. 1d	
e Distributions during the year					. 1e	
f Ending balance					1f	
2 a Did the organization include an a						
b If 'Yes,' explain the arrangement	t in Part XIII.	Check here if t	the explantion	has been provided i	n Part XIII	
Part V Endowment Funds. C						
	(a) Current	year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentag	e of the curre	nt year end ba	alance (line 1g	, column (a)) held a	s:	
a Board designated or quasi-endowm			20			
b Permanent endowment	00					
c Temporarily restricted endowment		00				
The percentages in lines 2a, 2b,	and 2c shoul	d equal 100%.				
3a Are there endowment funds not in t	the possession	of the organiza	ation that are he	eld and administered f	or the	
organization by:						Yes No
(i) unrelated organizations						3a(i)
(ii) related organizations						3a(ii)
b If 'Yes' to 3a(ii), are the related of	-					3b
4 Describe in Part XIII the intended		-	endowment fu	ınds.		
Part VI Land, Buildings, and						
Complete if the organ	ization ans	wered 'Yes'	to Form 99	0, Part IV, line 1	1a. See Form 990	, Part X, line 10.
Description of property		(a) Cost or oth (investme		 Cost or other basis (other) 	(c) Accumulated depreciation	(d) Book value
1 a Land						
b Buildings						
c Leasehold improvements		12	2,755.		8,882.	3,873.
d Equipment		20),854.		16,277.	4,577.
e Other						
Total. Add lines 1a through 1e. (Colum	nn (d) must e	qual Form 990	, Part X, colun	nn (B), line 10(c).)		8,450.
BAA					Schedu	ule D (Form 990) 2013

Schedule **D** (Form 990) 2013

Schedule D (Form 990) 2013 THE AFYA FOUNDATION OF AMERICA, INC.	26-1300361 Page 3
Part VII Investments – Other Securities. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 1	
	f valuation: Cost or end-of-year market value
(1) Financial derivatives	
(2) Closely-held equity interests.	
(3) Other	
(A)	
(B) (C)	
(D) (E)	
<u>(F)</u>	
<u>(G)</u>	
(H)	
	-
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ►	
Part VIII Investments – Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 1	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.
	luation: Cost or end-of-year market value
(1)	
(2)	
(3)	
<u>(4)</u>	
(5) (6)	
(7)	
(8)	
(9)	
(10)	-
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►	
Part IX Other Assets.	1d Oct From 200 Deat V Line 15
Complete if the organization answered 'Yes' to Form 990, Part IV, line 1 (a) Description	1d. See Form 990, Part X, line 15.
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7) (8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.)	·····
Part X Other Liabilities.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form	990, Part X, line 25
(1) Federal income taxes (b) Book value	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(9) (10)	
(10)	
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 u	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.

Schedule D (Form 990) 2013 THE AFYA FOUNDATION OF AMERICA, INC.	2	6-1300361	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements	With Revenue per F	Return.	
Complete if the organization answered 'Yes' to Form 990, Part	IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		1	8,465,553.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains on investments	2 a		
b Donated services and use of facilities	2b 333,400		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d		2 e	333,400.
3 Subtract line 2e from line 1.		3	8,132,153.
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	4 a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b	••••••••••••••••••	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	8,132,153.
Part XII Reconciliation of Expenses per Audited Financial Statements	With Expenses pe	r Return.	
Complete if the organization answered 'Yes' to Form 990, Part	IV, line 12a.		
1 Total expenses and losses per audited financial statements		1	5,752,848.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			, ,
a Donated services and use of facilities	2a 333,400		
b Prior year adjustments	2b	<u> </u>	
c Other losses.	2 c	-	
d Other (Describe in Part XIII.)	2 d	-	
e Add lines 2a through 2d.		2 e	333,400.
3 Subtract line 2e from line 1.		3	5,419,448.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			0/110/1101
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b Other (Describe in Part XIII.)	4 b		
c Add lines 4a and 4b		-	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	5,419,448.
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.

PART X - FIN 48 FOOTNOTE _____

THE ORGANIZATION'S ACCOUNTING POLICY IS TO PROVIDE LIABILITIES FOR UNCERTAIN TAX

POSITIONS WHEN A LIABILITY IS PROBABLE AND ESTIMABLE. MANAGEMENT IS NOT AWARE OF ANY

VIOLATION OF ITS TAX STATUS AS AN ORGANIZATION EXEMPT FROM INCOME TAXES, NOR OF ANY

EXPOSURE TO UNRELATED BUSINESS INCOME TAX. THE ORGANIZATION IS NO LONGER SUBJECT TO __

EXAMINATION BY FEDERAL TAX AUTHORITIES FOR THE FISCAL YEARS PRIOR TO 2010.

BAA

Schedule **D** (Form 990) 2013

Schedule F	Statemen	t of Activitie	es Outside the United	d States	OMB No. 1545-0047
(Form 990) Department of the Treasury	► Complete if the o ► At ► Informat	rganization answer ttach to Form 990 tion about Schedu	ed 'Yes' on Form 990, Part IV, line . ► See separate instruction Jle F (Form 990) and its instru	e 14b, 15, or 16. Is. ctions is	2013 Open to Public
Internal Revenue Service		at www	irs.gov/form990.		Inspection
Name of the organization THE AFYA FOUNDAT	TON OF AMEDICA	TNC		Employer iden 26-1300	tification number 361
Part I General Info	rmation on Activit		e United States. Complet		
on Form 990,	, Part IV, line 14b.			<u> </u>	
			substantiate the amount of its election criteria used to award		
2 For grantmakers. Desc United States.	ribe in Part V the organi	zation's procedures	s for monitoring the use of its gra	ants and other assistance	e outside the
3 Activities per Region.	(The following Part 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 region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
<u>(11)</u>					
(12)					
(13)					
(14)					
(15)					
(16)					
(17) 3 a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3		0			0.

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

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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			C.AMER &					MED EQUIP &	
(1)			CARRIB	MED RELIEF			101,868.		FMV
			C.AMER &					MED EQUIP &	
(2)			CARRIB	MED RELIEF			112,595.	SUP	FMV
			C.AMER &					MED EQUIP &	
(3)			CARRIB	MED RELIEF			197,417.	SUP	FMV
			C.AMER &					MED EQUIP &	
(4)			CARRIB	MED RELIEF			6,794.	SUP	FMV
			E.ASIA/PACIFI					MED EQUIP &	
(5)			С	MED RELIEF			813,422.	SUP	FMV
								MED EQUIP &	
(6)			EUROPE	MED RELIEF			14,509.	SUP	FMV
			SUB-SAH				·	MED EQUIP &	
(7)			AFRICA	MED RELIEF			1,236,313.		FMV
			SUB-SAH				, ,	MED EQUIP &	
(8)			AFRICA	MED RELIEF			190,780.		FMV
			SUB-SAH					MED EQUIP &	
(9)			AFRICA	MED RELIEF			212,285.		FMV
. ,			SUB-SAH				/_	MED EQUIP &	
(10)			AFRICA	MED RELIEF			265,009.	-	FMV
<u> </u>			SUB-SAH				20070031	MED EQUIP &	
(11)			AFRICA	MED RELIEF			299,265.		FMV
<u> </u>			SUB-SAH				20072001	MED EQUIP &	
(12)			AFRICA	MED RELIEF			311,037.		FMV
<u> </u>			SUB-SAH				011/00/1	MED EQUIP &	
(13)			AFRICA	MED RELIEF			40,897.		FMV
()			SUB-SAH				40,057.	MED EQUIP &	1117
(14)			AFRICA	MED RELIEF			8,000.		FMV
(,							0,000.	501	1117
(15)									
()									
(16)									
2 En the	ter total number of recipient organizati grantee or counsel has provided a iter total number of other organizati	section 501(c)(3) eq	uivalency letter					····· •	13
BAA									L (Form 990) 2013

Schedule F (Form 990) 2013 THE AFYA FOUNDATION OF AMERICA, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(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 non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
BAA	1	1		<u>I</u>		Schedule F	(Form 990) 2013

Page 3

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Sche	dule F (Form 990) 2013 THE AFYA FOUNDATION OF AMERICA, INC.	26-1300361	Page 4
Par	t IV Foreign Forms		
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 file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (se Instructions for Forms 3520 and 3520-A).	e _	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 If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	_	X No

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TEEA3505L 06/26/13

Schedule F (Form 990) 2013

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 F (Form 990) 2013 THE AFYA FOUNDATION OF AMERICA, INC.

Part V Supplemental Information

26-1300361

SCHEDULE I		G	rants and Ot	her Assistance	to Organizatior	IS.	1	OMB No. 1545-0047
(Form 990)		Gov	vernments, a	nd Individuals i	n the United Sta	ates		2013
Department of the Treasury	 Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 							Open to Public Inspection
Internal Revenue Service			Tabout Schedule I	(Form 990) and its inst		yov/10/11/990.	Employer identific	-1
THE AFYA FOUND.							26-130036	
Part I General In	formation on G	rants and Assista	ance				20 130030)1
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and								
Part II Grants and Form 990,				izations in the Unit nore than \$5,000. P				
1 (a) Name and addr or gove	ress of organization rnment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) FAMILY SERVICES	OF WEST						DRUGS AND	
ONE GATEWAY PLA	ZA, 4TH FL						MEDICAL	AID TO RELIEF
PORTCHESTER, NY	10573	13-1773419	501(C)(3)	0.	10,000.	FMV	SUPPLIES	ORGANIZATION
(2) IMEC							DRUGS AND	
1600 OSGOOD STR	EET						MEDICAL	AID TO RELIEF
ANDOVER, MA 018	45	02-0489746	501(C)(3)	0.	147,146.	FMV	SUPPLIES	ORGANIZATION
(3) JOSEPH ADDABBO	FAMILY HEALTH						DRUGS AND	
1288 CENTRAL AV	Έ						MEDICAL	AID TO RELIEF
FAR ROCKAWAY, N	Y 11691	06-1181226	170 (B)(1)	0.	121,063.	FMV	SUPPLIES	ORGANIZATION
(4) ST FRANCIS DE S	ALE PARISH						DRUGS AND	
129-16 ROCKAWAY	BEACH BLVD						MEDICAL	AID TO RELIEF
ROCKAWAY, NY 11	.694	11-1631813	501(C)(3)	0.	43,240.	FMV	SUPPLIES	ORGANIZATION
(5)								
(6)								
(7)								

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table.

(8)

Schedule I (Form 990) (2013)

3

1

►

►

age **2**

		UNDATION OF AMER				26-1300361 Page 2
Part III	Grants and Other Assistance to Part III can be duplicated if add) Individuals in the l itional space is need	Jnited States. Colled	mplete if the organ	ization answered 'Yes	s' to Form 990, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 REI	LIEF AID	10		224,567.	FMV	DRUGS AND MEDICAL SUPPLIES
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Prov	vide the information	required in Part I	line 2, Part III, co	lumn (b), and any oth	er additional information.
	··		_			

Schedule I (Form 990) (2013)

SCHEDULE J		Compensation Information		OMB No.	1545-004	47	
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated ► Complete if the organization answered 'Yes' on Form 990, Part IV, line 23 ► Attach to Form 990. ► See separate instructions.	l Employees	20	13		
Depart Interna	ment of the Treasury I Revenue Service	 Attach to Form 990. See separate instructions. Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. 			n to Public		
Name	of the organization		Employer identification	number			
THE	AFYA FOUND	ATION OF AMERICA, INC.	26-1300361				
Par	t I Questions	Regarding Compensation					
1 a	Check the appropr VII, Section A, lir	iate box(es) if the organization provided any of the following to or for a person listed in Fo e 1a. Complete Part III to provide any relevant information regarding these items.	orm 990, Part		Yes	No	
	First-class or	charter travel Housing allowance or residence for	r personal use				
	Travel for cor	npanions Payments for business use of pers	onal residence				
	Tax indemnifi	ication and gross-up payments	ion fees				
		spending account Personal services (e.g., maid, char					
b		on line 1a are checked, did the organization follow a written policy regarding payment or r provision of all of the expenses described above? If 'No,' complete Part III to expl		. 1b			
2		n require substantiation prior to reimbursing or allowing expenses incurred by all officers, cers, including the CEO/Executive Director, regarding the items checked in line 1a?		. 2			
3	Indicate which, if a CEO/Executive D establish compen	ny, of the following the filing organization used to establish the compensation of the organ irector. Check all that apply. Do not check any boxes for methods used by a related isation of the CEO/Executive Director, but explain in Part III.	nization's I organization to				
	Compensatio	n committee Written employment contract					
	Independent	compensation consultant Compensation survey or study					
	Form 990 of a	other organizations X Approval by the board or compens	ation committee				
4	During the year, or a related organ	did any person listed in Form 990, Part VII, Section A, line 1a with respect to the fil nization:	ing organization				
		ance payment or change-of-control payment?				Х	
		in, or receive payment from, a supplemental nonqualified retirement plan?				X	
С		, or receive payment from, an equity-based compensation arrangement?				Х	
	IT TES to any of						
	Only section 501	(c)(3) and 501(c)(4) organizations must complete lines 5-9.					
5	For persons listed contingent on the	d in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any o	compensation				
а	The organization?	2		. 5a		Х	
b	, ,	nization?		5 b		Х	
	If 'Yes' to line 5a	or 5b, describe in Part III.					
	contingent on the	0					
	0					X	
D		nization? or 6b, describe in Part III.		. <u>6 b</u>		Х	
-			1				
7	For persons listed payments not des	d in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fix scribed in lines 5 and 6? If 'Yes,' describe in Part III	эа 	. 7		Х	
8	Were any amount	ts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was s	ubject				
		ract exception described in Regulations section 53.4958-4(a)(3)?		. 8		Х	
9		id the organization also follow the rebuttable presumption procedure described in Regulati		-			
	section 53.4958-6	5(c)?					
BAA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedule .	J (Form	990) 2	2013	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

		(B) Breakdown o	of W-2 and/or 1099-MI	ISC compensation	(C) Retirement and other (D) Nontaxable benefits		(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(I)-(D)	(F) Compensation reported as deferred in prior Form 990	
DANIELLE BUTIN	(i)	<u>133,423.</u>	0.	0.	0.	26,303.		0.	
1 CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
2	(ii)								
	(i)								
3	(ii)								
	(i)								
4	(ii)								
	(i)				L		L		
5	(ii)								
	(i)				+		+		
6	(ii)								
_	(i)				+		+		
7	(ii)								
	(i)				+		+		
8	(ii)								
	(i)				+		+		
9	(ii)								
	(i)				+		+		
10	(ii)								
	(i)				+		+		
11	(ii)								
10	(i)				+		+		
12	(ii)								
12	(i)				+		+		
13	(ii)								
	(i)				+		+		
	(ii)							<u> </u>	
15	(i)		+		+		+		
15	(ii)							<u> </u>	
10	(i)		+		+		+		
16 BAA	(ii)		TEEA4102L 07/0	0/12				(Form 990) 2013	
DAA			IEEA4102L 0//0	0/13			Schedule J	(rum 990) 2013	

26-1300361

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2013 THE AFYA FOUNDATION OF AMERICA, INC.

Part III Supplemental Information

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2013

Open To Public

Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

THE AFYA FOUNDATION OF AMERICA, INC.

Employer identification number
26-1300361

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Methoo noncash c	(d) d of determir ontribution a	ning mounts
1	Art – Works of art						
2	Art – Historical treasures						
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	. Х	809	6,101,194.	FMV		
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► (<u>OTHER_MEDSUPP</u>)	. X	15	960,636.	FMV		
26	Other ► ()						
27	Other ► ()						
28					<u> </u>		
29	, j j						
	organization completed Form 8283, Part IV, Dor	iee Acknowled			29		
					E.	Yes	No
30a	a During the year, did the organization receive by con hold for at least three years from the date of the init						
	purposes for the entire holding period?					30 a	Х
Ł	b If 'Yes,' describe the arrangement in Part II.						
	Does the organization have a gift acceptance po	licy that requi	ires the review of any r	non-standard contribution	ons?	31	Х
32a	a Does the organization hire or use third parties o noncash contributions?					32 a	Х
٢	b If 'Yes,' describe in Part II.					<u>52 u</u>	Λ

33 If the organization did not 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) 2013

Schedule M (Form 990) 2013 THE AFYA FOUNDATION OF AMERICA, INC. 26-1300361 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. Page 2
received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M - ADDITIONAL INFORMATION
VALUATION_OF_DRUGS_AND_MEDICAL_SUPPLIES, WHICH_CONSISTS_OF_USED_MEDICAL_EQUIPMENT
AND_SURPLUS_SUPPLIES, IS_DETERMINED_BY_A_COMMITTEE_OF_MEDICAL_EXPERTS, WHICH
INCLUDES_BOARD_MEMBERS_AND_OTHERS_DONATED_ITEMS_ARE_GENERALLY_VALUED_AT_25%_OF_THEIR
ORIGINAL COST_ALL_NONCASH_CONTRIBUTIONS_ARE_MADE_BY_SECTION_501(C)(3)_ORGANIZATIONS
AND_THE_VALUATIONS_DO_NOT_AFFECT_THE_DETERMINATION_OF_THE_AMOUNTS_OF_ANY_CHARITABLE
CONTRIBUTION DEDUCTIONS

SCHEDULE O	Supplemental Information to Form 990 or 990-E	Z	OMB No. 1545-0047
(Form 990 or 990-EZ)	orm 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.		
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructio at www.irs.gov/form990. 	ns is	Open to Public Inspection
Name of the organization		Employer identific 26-130036	
		20 130030	1
	RT VI, LINE 11B - FORM 990 REVIEW PROCESS		
A_COPY_OF_T	HE_FORM_990_WAS_PROVIDED_TO_ALL_BOARD_MEMBERS_FOR_TH	<u>EIR REVIE</u>	W_BEFORE
FILING			
FORM 990, PA	RT VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS	<u>- CEO, TOP</u>	
THE COMPENS	ATION OF ORGANIZATION'S CEO IS DECIDED UPON AND APPR	OVED BY T	HE_ENTIRE
BOARD_OF_DI	RECTORS IN ESTABLISHING THE COMPENSATION AMOUNT, THE	BOARD TO	OK_INTO
ACCOUNT SAL	ARY SURVEY DATA FROM GUIDESTAR AND PROFESSIONALS FOR	NON-PROF	ITS, NEW
YORK DATA			
FORM 990, PA	RT VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AV	AILABLE	
A COPY OF T	HE ORGANIZATION'S FINANCIAL STATEMENTS ARE FILLED WI	TH THE NY	S DEPARTMENT
	ARE OPEN TO THE PUBLIC INSPECTION. OTHER DOCUMENTS A		
<u>UPON REQUES</u>	1		

TEEA4901L 09/09/2013



(Rev January 2014)

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Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

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File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extention on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only..... 🕨

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.
Enter filer's identifying number, see instructions

	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
Type or print		
print	THE ADVA DOUNDATION OF AMERICA THE	0.6 10000.61
	THE AFYA FOUNDATION OF AMERICA, INC.	26-1300361
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	Social security number (SSN)
due date for filing your	140 SAW MILL RIVER ROAD	
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	·
instructions.		
	YONKERS, NY 10701	

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of DANIELLE BUTIN			
 Telephone No. ► <u>914-920-5081</u> Fax No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the check this box ►	this is	for the wh	nole group,
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time			
 until <u>8/15</u>, 20 <u>14</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 <u>13</u> or I tax year beginning, 20, and ending, 20 2 If the tax year entered in line 1 is for less than 12 months, check reason: □Initial return □Fina □Change in accounting period 	al retu	rn	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.
		. –	0070 50 (

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

Form 8868	3 (Rev 1-2014)				Page 2
 If you a 	are filing for an Additional (Not Automatic) 3-Month	1 Extension	, complete only Part II and check this	s box	
Note. Only	v complete Part II if you have already been granted	an automa	tic 3-month extension on a previously	/ filed Form 8868.	
• If you a	are filing for an Automatic 3-Month Extension, com	plete only	Part I (on page 1).		
Part II	Additional (Not Automatic) 3-Month Ex	xtension	of Time. Only file the original	(no copies needed)).
			Enter filer's ide	ntifying number, see ins	tructions
	Name of exempt organization or other filer, see instructions.		E	mployer identification number ((EIN) or
Type or					
print	THE AFYA FOUNDATION OF AMERICA,	INC.	2	6-1300361	
	Number, street, and room or suite number. If a P.O. box, see inst	ructions.	S	ocial security number (SSN)	
File by the extended	LEDERER, LEVINE & ASSOCIATES LI	.C			
due date for filing your return. See					
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address	ss, see instructi	ons.		
	LYNDHURST, NJ 07071				
Enter the	Return code for the return that this application is fo	or (file a sep	parate application for each return)		01
		1			
Applicatio	n	Return	Application		Return
Is For	E 000 E7	Code	Is For		Code
	pr Form 990-EZ	01	E 1041 A		
Form 990-		02	Form 1041-A		08
	(individual)	03	Form 4720 (other than individual)		09
Form 990-		04	Form 5227		10
	T (section 401(a) or 408(a) trust)	05	Form 6069		11
F0111 990-	T (trust other than above)	06	Form 8870		12
STOP! Do	not complete Part II if you were not already grante	ed an auton	natic 3-month extension on a previou	usly filed Form 8868.	
• Tho ho					
	oks are in care of <u>DANIELLE_BUTIN</u>	Fax No. ►			
	one No. ► <u>914-920-5081</u> organization does not have an office or place of bu:		a United States, check this hex		⊾□
	is for a Group Return, enter the organization's four				is for the
	up, check this box $\ldots \ge \square$. If it is for part of the gr				
	the extension is for.	oup, check t			an
members					
4 Ireq	uest an additional 3-month extension of time until	11/15	, 20 14.		
5 For calendar year 2013 , or other tax year beginning, 20, and ending, 20					
6 If the	e tax year entered in line 5 is for less than 12 mont	hs. check r	eason:	Final return	· <u> </u>
	Change in accounting period	,			
7 State in detail why you need the extension. <u>TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO</u>					
	THER INFORMATION NECESSARY TO FI				
011.					
8alfthi	s application is for Forms 990-BL, 990-PF, 990-T, 4	1720 or 606	S9 enter the tentative tax less any		<u> </u>
	efundable credits. See instructions			8a\$	
b If thi	s application is for Forms 990-PF, 990-T, 4720, or	6069, enter	any refundable credits and estimated	t t	
tax p	payments made. Include any prior year overpaymer iously with Form 8868	nt allowed a	s a credit and any amount paid		
-	nce due. Subtract line 8b from line 8a. Include you				
с ваla EFTI	PS (Electronic Federal Tax Payment System). See	instructions	with this form, if required, by using	8c \$	

Signature and Verification must be completed for Part II only.

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

Signature 🕨	Title 🕨 CEO	Date 🕨
BAA	FIFZ0502L 12/31/13	Form

Form 8868 (Rev 1-2014)