# Form 990

## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2010 calendar year, or tax year beginning 2010, and ending 20 C Name of organization Solar Electric Light Fund Check if applicable: D Employer identification number Doing Business As Address change 52-1701564 Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite E Telephone number 1612 K. Street., NW Initial return Suite 402 202-234-7265 City or town, state or country, and ZIP + 4 Terminated Amended return Washington, DC 20006 G Gross receipts \$ 3,444,200. Application pending F Name and address of principal officer: H(a) Is this a group return for affiliates? Yes No Robert Freling H(b) Are all affiliates included? Yes No √ 501(c)(3) Tax-exempt status: ) ◀ (insert no.) ☐ 4947(a)(1) or If "No," attach a list. (see instructions) Website: ▶ www.self.org H(c) Group exemption number Form of organization: Corporation Trust Association ☐ Other ▶ 1990 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: Solar Electric Light Fund (SELF) provides solar power and wireless communication to the quarter of the world's population living without access to electricity to meet global Activities & Governance challenges of food and water scarcity; climate change and poverty. SELF is working to assign greater priority to the importance of sustainable energy in meeting international development goals. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 8 6 Total number of volunteers (estimate if necessary) . . . . . 6 8 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . 885,741 3,269,570. 9 Program service revenue (Part VIII, line 2g) 503,895. 173,286. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 1,583. 1,344. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 7,802. Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,399,021. 3,444,200. Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 13 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 721,600. 853,516. Professional fundraising fees (Part IX, column (A), line 11e) . . 16a b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . . . . . . . 1,266,179. 874,893. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,596,493. 2,119,695 19 Revenue less expenses. Subtract line 18 from line 12 (197,472)1,324,505. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 1,161,321. 2,773,729. 21 Total liabilities (Part X, line 26) . . 87,617. 375,520. 22 Net assets or fund balances. Subtract line 21 from line 20 1,073,074. 2,398,209. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Paid Check | if self-employed Preparer Firm's name **Use Only** Firm's EIN ▶ Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions)

Part 1	Statement of Program Service			Page 2
1	Chack if Schodula O contains	ce Accomplishments	w	-
		a response to any question in this Part		
	energy poverty to meet global challeng	ssion: des solar and wireless communication to the ges of food and water scarcity; climate chan le energy among international development	ge and poverty. SELF is working to a	ssign greater
	thropic individuals who are committed	to improving health education and econom	ic prospects of the world's poorest cit	tizens
2	Did the organization undertake any s	ignificant program services during the year	ar which were not listed on the	uzons,
	prior Form 990 or 990-EZ?			Yes V No
3		ting, or make significant changes in h	ow it conducts, any program	Yes ☑ No
	If "Yes," describe these changes on S	Schedule O.		
4	501(c)(3) and 501(c)(4) organizations a	ements for each of the organization's thre and section 4947(a)(1) trusts are required ue, if any, for each program service repor	to report the amount of grants and	nses. Sectional design and allocations to
4a	completed installation on 2 clinics and PIH to operate medical equipment inclufor doctors at night. The installation of Benin – In the first stage of its whole visafe drinking water to 2 rural villages in devote their efforts to other more econtive. long-term solution — the systems Kenya -In cooperation with Free the Ch	1,828,747. including grants of \$ with Partners In Health (PIH) to provide solal began on 3 additional sites to be completed uding vaccine refrigerators, maintain completed these systems significantly reduces the co- illage electrification program, SELF installed n Benin. These pumps will allow the village omically productive pursuits. The combinal are economical, reliable and easy to mainta hildren, SELF solar electrified the Kisaruni G F's team designed and oversaw the installa	r electrification to health clinics in rur in early 2011. These electrification so ex computer recordkeeping and provi- st and uncertainty of relying on diese I three water pumps and tanks to provi- rs to access water within their villages tion of solar power and water pumps in. irls High School and the new Baraka	ystems allow de lighting Il generators. vide clean s and to is an effec- Health Center
		Is provides electricity for lights in Kisaruni's		
4b	(Code: ) (Expenses \$	ette player. In addition to the school, the Bai including grants of \$	) (Revenue \$	rom reliable
1000000	(Experiess 4	g grants or \$	) (Neverlue \$	
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4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
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4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
40	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	Other program services. (Describe in			)

Part I	V Checklist of Required Schedules		Van	Ma
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
1	complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		1	
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		1
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		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; 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		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
	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	11b		1
	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	11c		1
	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	11d		1
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e	1	1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	1	
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, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	,	1
14 a b		14a	1	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	14b	٧	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		1
19	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		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	IV Checklist of Required Schedules (continued)			Page
	- Constants (continues)	_	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		Tes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	21		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22	1	1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 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	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	25b		/
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	26		/
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):	27		<b>√</b>
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<b>√</b>
С	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? If "Yes," complete Schedule L, Part IV	28b		✓ ✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29	1	
31	Part I	30		<b>√</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		<b>√</b>
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	32		<b>√</b>
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	33		<b>√</b>
a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34		1
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			1
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? If "Yes," complete Schedule R,	36		
30	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	37	,	<b>√</b>
		38	990 (	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check it scriedule o contains a response to any question in this Fart v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   10			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
72	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		,	
h		4a	<b>✓</b>	
D	If "Yes," enter the name of the foreign country: ► Rwanda and Haiti  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	Fo		,
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	License To	٧
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible?	6a	1	1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ju		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	NAME OF TAXABLE PARTY.	1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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			
0	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a b	Did the organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		Charles of the Control of the Contro
477	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
Vale	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

	0,	
Part VII	ormponoution of Officers, Directors, Trustage Koy Employees, 11: 1	Page 7
	and Independent Contractors	3,
Continu A	Check if Schedule O contains a response to any question in this Part VII	_
1a Complet	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	<u>. Ц</u>
Organization	te this table for all persons required to be listed. Report compensation for the calendar year ending with a compensation for the calendar year ending with a compensation.	

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

Check this box if neither the organiz	(B)	(C)						(D)		
Name and Title	Average	Posi	tion (			that ap	oply)	Reportable	(E) Reportable	(F)
	hours per week (describe hours for related organizations in Schedule O)	Individual trus or director				Highest compensated employee	_		compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) STEVEN SWIG		<del></del>	-		-	_ d	-			
CHAIRMAN	1	1		1				0		
(2) ED BEGLEY, JR.				•	$\vdash$		-			
DIRECTOR	1	1						0		
(3) JOHN PAUL DEJORIA		<u> </u>	$\vdash$							
DIRECTOR	1	1						0		
(4) DR. FREEMAN DYSON		-	-	$\dashv$						
DIRECTOR	1	1						o		
(5) LARRY HAGMAN			$\dashv$				$\dashv$			
DIRECTOR	1	1				İ		o		
(6) MARY SWIG				$\dashv$	+					
DIRECTOR	1	1				1		0		
(7) ROBERT A. FRELING		<u> </u>	+	$\dashv$	$\dashv$					
EXECUTIVE DIRECTOR	50			1	1		-	180,577.	o	16,56
(8) JEFFREY LAHL		-+		-	$\dashv$	-+				
PROJECT DIRECTOR	50				1	1		147,370.	o	7,20
(9) RICHARD LARUE		-+	+	-	-+-	<u>*</u>	+			1,20
DEVELOPMENT DIRECTOR	50			-				120,260.	o	
10) LAUREN TAYLOR			+	-	+	<b>✓</b>	+			
COMMUNICATIONS DIRECTOR	40					1		105,000.	o	7,20
11)			-+-	-+-	+	+	+			7,20
12)			+	+	+		-			
		ĺ		-						
13)			+	+	+	_	+			
(4)		_	+	+	+		+			
								ļ		
5)		+	$\top$	+	+	+	+			
CI										
6)			1	1	+	$\neg +$	+			

Ра	rt VII Section A. Officers, Directors, Tru (A)	stees, Key	Empl	oye	es,	and	High	est	Compensated	Employee	s (conti	nued)
	(A) Name and title	1 (0)			(	C)			(D)	(E)		(F)
		Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	Institutional trustee	1 -		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reporta compensati relate organiza (W-2/1099	on from d tions	Estimated amount of other compensation from the organization and related organizations
(17)							red.					
(18)								_				
(19)												
(20)												
(21)												
(22)												· ·
(23)				_								
(24)					_							
(25)				-								
(26)				-								
(27)				-	4							
(28)					_							
	Cub total											
1b c	Sub-total  Total from continuation sheets to Part \	 /II Sootion						•	553,207.			30,960
d	Total (add lines 1b and 1c)				•	•		-	553,207.			
2	Total number of individuals (including but reportable compensation from the organiz	not limited:	to the	se l	iste	d al	bove)	wh	o received mo	re than \$1	00,000	<b>30,960</b> in
_						-					·	IV- IN
3	Did the organization list any <b>former</b> offi employee on line 1a? <i>If "Yes," complete Si</i>	icer, directo chedule J fa	or or	trus	stee	e, ko idua	ey en	nplo	yee, or highe	st compe	nsated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations gindividual	sum of rend	ortabl	0.00	nnr		ation	and " C	d other compe omplete Sche	nsation fro dule J fo	om the	3 🗸
5	Did any person listed on line 1a receive or for services rendered to the organization?	accrue con	npens molei	satio	on fi	om dula	any ι	unre	elated organiza	tion or ind	 ividual	4 1
Section	n B. Independent Contractors									• • •	• •	5 🗸
1	Complete this table for your five highest co- compensation from the organization.	mpensated	d inde	pen	der	nt co	ontrac	ctor	s that received	more that	n <b>\$100</b> ,	000 of
	(A) Name and business addre	ss			-				(B) Description of sen	ricas		(C)
NONE.												ompensation
2	Total number of independent contractors	(includina	but	not	lim	itec	to t	thos	a listed above	a) who		
<del></del>	received more than \$100,000 in compensat	tion from the	e orga	aniza	atio	n 🏲	0		.c ilotod abovi	C) WITO		

Par	t VIII	Statement of Revenue		,			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts T	1a	Federated campaigns 1a	17,164.				
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b			100		
īts,	C	Fundraising events 1c				100	
ig ig	d	Related organizations 1d					
ins,	е	Government grants (contributions) 1e				1	
er s	f	All other contributions, gifts, grants,					
들 음		and similar amounts not included above 1f	3,252,406.				
Contributions, and other simi	9	Noncash contributions included in lines 1a-1f: \$	353,536.				
	h	Total. Add lines 1a-1f	<u></u> ▶	3,269,570			
Ę			Business Code				
e e	2a	Fees for Service	900099	173,286.	173,286		
Œ.	b						
Š.	С						
Š	d						
ë,	е						
Program Service Revenue	f	All other program service revenue.					
	g	Total. Add lines 2a-2f	<u> </u>	173,286.			
	3	Investment income (including divide	nds, interest,				
	_	and other similar amounts)		1,344.			
	4	Income from investment of tax-exempt bo	•				
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross Rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	_d	Net rental income or (loss)	<u> ▶</u>				Annual Control of the
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	b	assets other than inventory Less: cost or other basis					
	_	and sales expenses .				100	
	С	Gain or (loss)					
	d	Net gain or (loss)					
		Γ					
evenue	8a	Gross income from fundraising					
Ve		events (not including \$					100
<u> </u>		of contributions reported on line 1c).					
ē		See Part IV, line 18 a					
Other	b	Less: direct expenses b					1.0
	C	Net income or (loss) from fundraising e	vents . >				
	9a	Gross income from gaming activities.					_
		See Part IV, line 19 a					
	b	Less: direct expenses b					100
	C	Net income or (loss) from gaming activities	ities ►				
	10a	Gross sales of inventory, less					
		returns and allowances a	·				
		Less: cost of goods sold b					
	С	Net income or (loss) from sales of inver	ntory 🕨	na ann an Chairm ann an 1990 Chair Meille Cair Chairle (1997) (1997) (1997) (1997) (1997)			
		Miscellaneous Revenue	Business Code				
	11a					The second secon	
	b						
	C						
	d	All other revenue					
		Total. Add lines 11a-11d	>	0			
	12	Total revenue. See instructions	▶	3,444,200.			

## 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) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 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 U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	197,137.	179,272.	13,489.	4,376.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	574,333.	397,990.	75,656.	100,687.
9	Other employee benefits	31,816.	25,159.	5,525.	1,132.
10	Payroll taxes	50,230.	36,519.	6,880.	6,831.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	25,080.		25,080.	
d	Lobbying				
e f	Professional fundraising services. See Part IV, line 17 Investment management fees				
g	Other	194,194.	190,421.	3,773.	
12	Advertising and promotion	17,651.	16,986.	665.	
13	Office expenses	45,340.	26,418.	17,643.	1,279.
14	Information technology				
15	Royalties				
16	Occupancy	55,932.	42,325.	<b>8,677</b> .	4,930.
17	Travel	65,238.	63,367.	80.	1,791.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	14,502.	6,465.	59.	7,978.
20 21	Interest				
21	Depreciation, depletion, and amortization .	3,333.		3,333.	
23	Insurance	5,555.		0,000.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				4.00
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	Project Equipment	840,631.	840,631.		
b	Publications	4,278.	3,194.	694.	390.
C					
d					
e f	All other expenses				
25	All other expenses  Total functional expenses. Add lines 1 through 24f	2,119,695.	1,828,747.	161,554.	129,394.
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column	2,110,000.	1,020,747.	101,334.	123,334.
	(B) joint costs from a combined educational campaign and fundraising solicitation				- 000

P	art X	Balance Sheet			Page II
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	1,553.	1	1,638.
	2	Savings and temporary cash investments	950,976.	2	1,508,947.
	3	Pledges and grants receivable, net	132,365.	3	1,216,242.
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	in the state of th	5	
ţs	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
ä	8	Inventories for sale or use	11,200.	8	11,200.
	9	Prepaid expenses and deferred charges	46,782.	9	30,115.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10,000.			
	b	Less: accumulated depreciation 10b 8,889.	4,444.	10c	1,111.
	11	Investments—publicly traded securities	2,652.	11	1,722.
	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	2,349.	15	2,754.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,161,321.	16	2,773,729.
	17	Accounts payable and accrued expenses	77,617.	17	104,919.
	18	Grants payable		18	
	19	Deferred revenue	10,000.	19	270,601.
	20	Tax-exempt bond liabilities		20	
<u>e</u> s	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Ħ	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons.			4
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	The state of the s	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25 26	Other liabilities. Complete Part X of Schedule D		25	
	20	Total liabilities. Add lines 17 through 25	87,617.	26	375,520.
ces		Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	598,136.	27	611,459.
å	28	Temporarily restricted net assets	475,568.	28	1,786,750.
힡	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ध्र	30	Capital stock or trust principal, or current funds		30	The second secon
<b>SS</b> 6	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t A	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	1,073,704.	33	2,398,209.
	34	Total liabilities and net assets/fund balances	1,161,321.	34	2,773,729.

Form 9	aan r	/AFAC

Page 12

Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,444	<b>1,200</b> .
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,119	9,695.
3	Revenue less expenses. Subtract line 2 from line 1	3		1,324	4,505.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,073	3,704.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		2.398	8,209.
Part					
1	Accounting method used to prepare the Form 990:   Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," expected to the control of the control o	olain i	in	Yes	No
2a b	Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant?			1	✓
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent account	ersigh	nt 2c		1
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain i	n		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both:	ar wer	e		
3a	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth i	n . 3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underequired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	rgo thu udits			•
			For	m <b>990</b>	(2010)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization
Solar Electric Light Fund

Employer identification number

52-1701564 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 \(\hat{\text{L}}\) A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**. ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  $\square$  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) R ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (iv) Is the organization in col. (i) listed in your (ii) EIN (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9) the organization in organization in col. troggue governing document? col. (i) of your above or IRC section. (i) organized in the (see instructions)) Yes No Yes No Yes No (A) (B) (C) (D) (E)

**Total** 

Pa	Support Schedule for Organiz (Complete only if you checked it	ations Descr	ribed in Seed	tions 470(L)/c	4)/4)//		Page
							/i)
-		to qualify und	er the tests li	sted below in	dease compl	on railed to qu	lalify under
Sec				2100 DOIOW, P	nease comp	ete Part III.)	
Care	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,561,484.	1,036,307.	1,885,846.	885,741		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,561,484.	1,036,307.	1,885,846.	885,741.	2 200 570	
5	The portion of total contributions by			1,000,040.	005,741.	3,269,570.	8,638,94
	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)		enter Professional Control of the Co				3,360,447
6	Public support. Subtract line 5 from line 4.				******		F 070 F0
Sect	tion B. Total Support						5,278,501
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4	1,561,484.	1,036,307.	1,885,846.	885,741.	3,269,570	8,638,948.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,074.	23,348.	8,812.	1,583.	1,344.	43,161.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	2,626.	583.	0.	7,802.	0.	11,011.
11	Total support. Add lines 7 through 10						0.000 100
12	Gross receipts from related activities, etc.	(see instruction	ns)			12	8,693,120.
13	First five years. If the Form 990 is for the organization, check this box and stop here	e organization's	s first, second	, third, fourth.	or fifth tax ve	ar as a soction	1,344,344.
ooti						· · · · ·	
14	on C. Computation of Public Support	Percentage					<u> </u>
15	Public support percentage from 2000 Sep	, column (f) divi	ded by line 11	, column (f))		14	63.0 %
16a	sapport better italia in		lina 11		T T		
	331/3% support test—2010. If the organization quality	ation did not ch	saale tha have a	P	·	% or more, che	
b							
	331/3% support test—2009. If the organiz check this box and stop here. The organiz					15 is 331/3% or	r more,
	10%-facts-and-circumstances test - 201	In if the organi	as a publicly si	upported organ	nization .		. ▶ 🗆
	Part IV how the organization meets the "factorganization".	cts-and-circum	stances" test.	The organizati	k this box and ion qualifies a	l <b>stop here.</b> Ex s a publicly sup	plain in ported
	10%-facts-and-circumstances test – 200 15 is 10% or more, and if the organization Explain in Part IV how the organization median	9. If the organion meets the "	zation did not facts-and-circi	check a box o umstances" te	n line 13, 16a st, check this	box and stop	nd line here.
	supported organization						

## Schedule B

(Form 990, 990-EZ,

or 990-PF)
Department of the Treasury
Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Name of the organization		Employer identification number					
Solar Electric Light Fund		52-1701564					
Organization type (check	k one):						
Filers of:	Section:						
Form 990 or 990-EZ	√ 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a p	orivate foundation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation						
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  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 filling 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							
sections 509(a)(1)	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						
trie year, aggrega	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, aggregate 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 <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year							
Caution. An organization t 990-EZ, or 990-PF), but it i	that is not covered by the General Rule and/or the Special Rules d must answer "No" on Part IV, line 2 of its Form 990, or check the	loes not file Schedulo P (Form 000					

Name of organization Employer identification number Solar Electric Light Fund 52-1701564

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 200,000.	Person  Payroll  Noncash  (Complete Part II if there is
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	a noncash contribution.)  (d)  Type of contribution
2		\$ 208,472.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ 500,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	· · · · · · · · · · · · · · · · · · ·	\$ 150,000.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization Solar Electric Light Fund

Employer identification number 52-1701564

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	440 230WATT SOLAR PANELS		***
2			
		\$\$	10/21/2010
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	INVERTERS, CONTROLLERS, MOUNTING AND INSTALLATION		
8	HARDWARE FOR SOLAR EQUIPMENT	·	
		\$ 107,403.	10/5/2010
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		,	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		\$	

### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization
Solar Electric Light Fund

Employer identification number

F0 480450

P	art I Organizations Maintaining Don	or Advised Free de	52-1701564
	organization answered "Yes" to F	or Advised Funds or Other Similar Form 990, Part IV, line 6.	unds or Accounts. Complete if the
_		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		(5) Crick and other accounts
2	Aggregate contributions to (during year) .		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and	donor advisors in writing that the asset	S hold in dense and it
	S property, subje	or to the orderization's exchisive least con	otrol2
6	only for charitable purposes and not for the conferring impermissible private benefit?	onors, and donor advisors in writing that goes benefit of the donor or donor advisor, control in the control in	grant funds can be used or for any other purpose
Pa			Yes No
1			
	<ul> <li>□ Preservation of land for public use (e.g.,</li> <li>□ Protection of natural habitat</li> </ul>	recreation or education	
	☐ Protection of natural habitat	Preservation	of an historically important land area
	☐ Preservation of open space		of a certified historic structure
2	Complete lines 2a through 2d if the organiza	ition held a qualified concentration as attitudent	P. J. W. A.
	easement on the last day of the tax year.	mon held a qualified conservation contribu	ition in the form of a conservation
	, , , , , , , , , , , , , , , , , , , ,		Patrick days
а	Total number of conservation easements .		Held at the End of the Tax Year
b		· · · · · · · · · · · · · · · · · · ·	2a
С	Number of conservation easements on a cer	tified historie stand	2b
d	Number of conservation easements include historic structure listed in the National Parising	and in (a) apprimed after a (47 (a)	2c
	historic structure listed in the National Regist	ed iii (c) acquired after 8/17/06, and no	ot on a
3	Number of conservation easements modifies	ter	· · 2d
	Number of conservation easements modified tax year ▶	, transferred, released, extinguished, or te	erminated by the organization during the
4			<u>-</u>
5	Number of states where property subject to o	conservation easement is located ►	
	Does the organization have a written poli- violations, and enforcement of the conservati	cy regarding the periodic monitoring, in	nspection, handling of
6	Staff and volunteer hours dovoted to manife	ton easements it noids?	Yes No
	Staff and volunteer hours devoted to monitor	ing, inspecting, and enforcing conservation	on easements during the year
7			
•	Amount of expenses incurred in monitoring, i  ▶\$	nspecting, and enforcing conservation eas	sements during the year
8			
	Does each conservation easement reported (i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization repbalance sheet, and include, if applicable, the	orts conservation easements in its revenue	Yes No
			inancial statements that describes the
Par	Organizations Maintaining Collect	ctions of Art, Historical Treasures, o	r Other Similar Assets
	and diguinzation allower	TEU TES IN FORM YOU DOM IV line O	
1a	in the organization elected, as permitted under	Or SEAS 116 (ACC OFO)	
	works of art, historical treasures, or other si public service, provide, in Part XIV, the text of	milar assets held for public exhibition	ducation or reported in fautter
b	in the organization elected, as permitted tind	APP SEAS 116 (ASC OFC) to the second	
	public service, provide the following amounts	relating to the and its public exhibition, e	ducation, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII ii	ine 1	
	(ii) Assets included in Form 990, Part X If the organization received or hold works		· · · · • • • • • • • • • • • • • • • •
2	if the organization received or held works of	f art historical troscuros on the art	
а	Revenues included in Form 990, Part VIII, line Assets included in Form 990, Part V	1	
b	Assets included in Form 990, Part X		· · · · • \$

Par	Organizations Maintaining	0-11						Page Z
	Organizations Maintaining	Collections of	Art, His	stori	cal Tr	easures, c	or Ot	her Similar Assets (continued)
3	Using the organization's acquisition, collection items (check all that apply)	accession, and o	ther reco	ords,	check	any of the	follov	ving that are a significant use of its
а	☐ Public exhibition		d		Loan	or exchang	a nro	grame
b	☐ Scholarly research		e	$\overline{\Box}$	Othe			
С	☐ Preservation for future generation	ons	•		00			
4	Provide a description of the organiza XIV.	tion's collections	and expl	ain h	ow the	y further th	e org	anization's exempt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rathe	solicit or receiver than to be maint	donation	ns of	art, hi	storical trea	sures	s, or other similar
Par	line 9, or reported an amour	angements. Cont on Form 990,	mplete Part X, I	if the	orga 21.	nization an	swei	red "Yes" to Form 990, Part IV,
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or oth	her interr	nedia	ary for	contribution	ns or	other assets not
b	If "Yes," explain the arrangement in P	art XIV and compl	lete the f	ollow	ina tat	ole:		Tes LINO
		,						Amount
C	Beginning balance						1c	
d	Additions during the year						1d	
е	Distributions during the year						1e	
f	Ending balance						1f	
2a	Did the organization include an amou	nt on Form 990, P	art X. line	21?				Yes No
b	If "Yes," explain the arrangement in P	art XIV.						
Par		ete if the organiz	zation ar	nswe	ered "	es" to For	m 99	0. Part IV. line 10
		(a) Current year		or yea		c) Two years b		(d) Three years back (e) Four years back
1a	Beginning of year balance							(-)

Schedule D (Form 990) 2010

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

b Permanent endowment ►
c Term endowment ► %

Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ \_\_\_\_\_\_%

Ja	organization by:	session of the organi	zation that are held	and administered for the	e _		
	· ,					es	No
	(i) unrelated organizations		• • • • • • •		3a(i)		
	(II) related organizations				3a(ii)		
b	ii res to sa(ii), are the related organization	ns listed as required o	on Schedule R?		3b		
4	Describe in Part XIV the intended uses of the	ne organization's endo	owment funds.		L	I.	
Part	VI Land, Buildings, and Equipmen	t. See Form 990, P	art X, line 10.				
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	value	
1a	Land	***************************************					
b	Buildings						
C	Leasehold improvements						
d	Equipment						
е	Other		10,000.	8,889.			111.
Total.	Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part )	Column (R) line 10	(c) )	· · · · · · · · · · · · · · · · · · ·		
		4	y committee in	((-)-)		7.	111.

Part VII		ı <b>rities.</b> See Form 990, Par	t X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:
	al derivatives		Cost or end-of-year market value
(2) Closely	-held equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
(I)			
	(b) must equal Form 990, Part X, col. (B) line 1	(21)	
Part VIII	Investments Dresses D	2.)	
	Investments—Program Re (a) Description of investment type	elated. See Form 990, Par	t X, line 13.
	(a) Description or investment type	(b) Book value	(c) Method of valuation:
1)			Cost or end-of-year market value
2)			
3)			
4)			
5)			
3)			
7)			
3)			
9)			
0)			
otal. (Column (	b) must equal Form 990, Part X, col. (B) line 13	3.) ▶	
Part IX	Other Assets. See Form 990	), Part X, line 15.	
		(a) Description	(h) Posti uni
1)			(b) Book value
2)			
3)			
)			
i) i)			
) )			
)			
	nn (b) must equal Form 990, Part 2	V 001 (B) #== 451	
Part X	Other Liabilities. See Form 9	X, COI. (B) line 15.)	
	(a) Description of liability	(b) Amount	Marie
) Federal ir	ncome taxes	(b) Amount	
			the same of the sa
			ENGINEER CONTROL OF THE PROPERTY OF THE PROPER
I. (Column (b)	must equal Form 990, Part X, col (R) line 25 )	<b>D</b>	
-IN 48 (ASC	must equal Form 990, Part X, col. (B) line 25.)  740) Footnote. In Part XIV, provi I liability for uncertain tax position:	ide the toyt of the fact	the organization's financial statements that reports the

Pai	t XI Reconciliation of Change in Net Assets from Form 990 to A	Audite	d Finan	cial Stateme	onte	rage -
1	Total revenue (Form 990, Part VIII, column (A), line 12)	-tuaite	u i man	ciai Statellie	1	3,444,200
2	Total expenses (Form 990, Part IX, column (A), line 25)		• • •		2	<del></del>
3	Excess or (deficit) for the year. Subtract line 2 from line 1	• •		· · ·	3	2,119,695
4	Net unrealized gains (losses) on investments			• • • -	4	1,324,505.
5	Donated services and use of facilities					
6	Investment expenses			-	5	
7	Investment expenses				6	
8	Prior period adjustments			• • • [-	7	
9	Other (Describe in Part XIV.)			• • •	8	
10	Total adjustments (net). Add lines 4 through 8			• • •	9	
	Reconciliation of Revenue per Audited Financial Statem	e lines	3 and 9	• • •	10	1,324,505.
1	Reconciliation of Revenue per Audited Financial Statem  Total revenue, gains, and other support per audited financial statements	ients	with Re	venue per	T	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				1	3,561,759.
a		1.	1			
a b	Net unrealized gains on investments	2a	<u> </u>			
	Donated services and use of facilities			117,559.		
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.) ,					
e	Add lines 2a through 2d				2e	117,559.
3	Subtract line 2e from line 1	· ·			3	3,444,200.
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					
b	Other (Describe in Part XIV.)	4b				
_C	Add lines <b>4a</b> and <b>4b</b>				4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	· · ·		5	3,444,200.
	Reconciliation of Expenses per Audited Financial States	ments	With E	xpenses pe	r Returi	1
1	Total expenses and losses per audited financial statements				1	2,237,254.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
<b>a</b>	Donated services and use of facilities	2a		117,559.		
b	Prior year adjustments	2b				
C	Other losses	2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d				2e	117,559.
3	Subtract line 2e from line 1				3	2,119,695.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b		-			
b	Other (Describe in Part XIV.)	4b				
С	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)			5	2,119,695.
Part					*	
Part \	plete this part to provide the descriptions required for Part II, lines 3, 5, and I, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII dditional information.	d 9; Pa I, lines	rt III, line: 2d and 4	s 1a and 4; P	art IV, line olete this	es 1b and 2b; part to provide
				,		
				***************************************		

Schedule D (Form 990) 2010

Page 4

Supplemental Information (continued)	Page
Schedule D, Part X, The Fund performed an evaluation of uncertain tax positions for the year ended December 31, 2010, and determi	inad
that there were no matters that would require recognition in the financial statements or that may have any effect on its tax-exempt	i leu
status. As of December 31, 2010, the statute of limitations for the statute of limitations fo	· <b></b>
status. As of December 31, 2010, the statute of limitations for tax years 2007 through 2009 remains open with the U.S. federal	
jurisdiction or the various states and local jurisdictions in which the Fund files tax returns. It is the Fund's policy to recognize interes	it
and/or penalties related to uncertain tax positions, if any, in income tax expense. As of December 31, 2010, the Fund had no	
accruals for interest and/or penalties.	

### SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

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OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Solar Electric Light Fund

Fund Employer identification number 52-1701564

Par	<b>General Information</b> Form 990, Part IV, line 14	<b>on Activities (</b> lb.	Outside the Un	ited States. Comple	ete if the organization a	answered "Yes" to
1	For grantmakers. Does the assistance, the grantees' eligi grants or assistance?	bility for the gra	ants or assistanc	to substantiate the e, and the selection of the selection	amount of the grants criteria used to award	or the · □Yes □No
2	For grantmakers. Describe i United States.	n Part V the or	ganization's prod	cedures for monitorin	ng the use of grant fu	nds outside the
3	Activities per Region. (The follo	owing Part I, line	e 3 table can be o	duplicated if additiona	al space 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	(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)	Central America and Carribean	0	2	prog services	see Part V	813,172.
(2)	Sub-Saharan Africa	1	4	prog services	see Part V	398,882.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)	10000			·		
(11)						
(12)						
(13)					,	
(14)						
(15)						
(16)						
(17)						
3a	Sub-total					1,212,054.
b	Total from continuation sheets to Part I					0
c	Totals (add lines 3a and 3b)	:				1,212,054.

Par	TV Foreign Forms	Page
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).	
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 Certain Foreign Gifts, and/or Form 3520-A. Annual Information Return of Foreign Trusts and	☑ No
	U.S. Owner (see Instructions for Forms 3520 and 3520-A)	✓ 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 Certain Foreign Corporations. (see Instructions for Form 5471)	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	
	<del>-</del> ···	✓ 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 Foreign Partnerships. (see Instructions for Form 8865)	
•	_ 1	✓ 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)	
	Yes	✓ No

Schedule F (Form 990) 2010

Part V	orm 990) 2010 Page
Lait V	Supplemental Information
	Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
Part I, Line	3, column (c) - Included are individuals hired by contract to implement project activities locally in Haiti and Rwanda. Also
included ar	e three individuals employed by a Benin non-profit that receives substantially all of its support from SELF and is the main
implementa	ntion organization of SELF activities in the country.
Part I, Line	3, column (e) - program services include assessment, design and installation of solar electrification systems in health clinics,
schools, or	phanages, and other community buildings and solar powered pumps for drip irrigation systems and clean water distribution.
Part I, Line	3, column (f) - amounts are total cost of the solar electrification projects in each region including: salaries and travel for SELF
professiona	ls who design and install the systems, salaries, office rent and associated costs of local agents, procurement and
shipping of	equipment, transport, security and other costs associated with installation and maintenance of the solar electrification
systems.	

#### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Compensation Information** 

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

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

➤ Attach to Form 990.

➤ See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

**Employer identification number** Solar Electric Light Fund 52-1701564 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . . . . . 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment from the organization or a related organization? 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 6 compensation contingent on the net earnings of: 6a 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

Page 2 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(b) Breakdown	(b) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Betirement and			
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(î)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
Robert Freling	€ (	150,000.		30,577.		16.560		
	€						101/101	
Jeffrey Lahi	€	140,000.		7.370		000 F		
2	€					,,200	154,570.	
	8						-	
3	3							
	ε							
4	: €							
	€ 8							
O	≣							
	8							
9	€							
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	€							
6	€							
	ε							
10	€							
	: E							
-	€ €							
Ç	€ 8							
	= =							
13	€							
	<b>E</b>							
14	8							
	€							
15	Ξ							
	€							
16	: 8							

Schedule J (Form 990) 2010

Part III Supplemental Information
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. Part I, B(iii), other reportable compensation - The amounts shown are a one time payout of accrued leave as a result of a change in policy. Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

### SCHEDULE M (Form 990)

## **Noncash Contributions**

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990.

Name of the organization

SOLAR ELECTRIC LIGHT FUND

Part I Types of Property

Employer identification number
52-1701564

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on		(d) of determining attribution amounts
1	Art-Works of art			Form 990, Part VIII, line 1g	-	
2	Art—Historical treasures	-				
3		<u> </u>				
	Art – Fractional interests					
4 5	Books and publications					
3	Clothing and household					
	goods					
6	Cars and other vehicles			4		
7	Boats and planes					
8	intellectual property					
9	Securities—Publicly traded					
10	Securities - Closely held stock .					
11	Securities-Partnership, LLC,					
	or trust interests					
12	Securities-Miscellaneous					
13	Qualified conservation					
	contribution—Historic					
	structures					
14	Qualified conservation					
	contribution-Other					
15	Real estate - Residential					
16	Real estate - Commercial					
17	Real estate - Other					
18	Collectibles					
19	Food inventory					
20	Drugs and medical supplies					
21	Taxidermy					
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts					
25	Other ► ( Solar equipment )	1	6 .	252 526	faiг market v	·oluo
26	Other ► ( )	•		353,530	Idii Illai Ket V	alue
27	Other ► (		·			
28	Other ► (					
29	Number of Forms 8283 received	by the ord	lanization during the tax v	ear for contributions for		
	which the organization completed	Form 8283	B, Part IV, Donee Acknowled	daement .	29	0
	·		,		29	Yes No
30a	During the year, did the organizat	ion receive	by contribution any propo	ety reported in Dort I lines	1 00 45-4	res No
	it must hold for at least three year	rs from the	date of the initial contribution	tion, and which is not room	s 1-28 that	
	used for exempt purposes for the	entire holdi	na neriod?		uned to be	
b	If "Yes," describe the arrangemen					30a ✓
31	Does the organization have a	ciii Faicii. Aift accen	tance policy that require	a the review of any		
	contributions?	ynt accep	tarice policy that requires	s the review of any no	n-standard	
32a	Does the organization hire or use	third north	ice or related argenizations	to colleit masses		31 🗸
JEG	contributions?	з иша рап	les or related organizations	s to solicit, process, or se	noncash	
h			• • • • • • • • •			32a /
33	If "Yes," describe in Part II.	amount in	column (a) for a time of	manda dan salah sala salah salah		
50	If the organization did not report ar describe in Part II.	i amount in	column (c) for a type of pro	perty for which column (a) i	s checked,	
	GOODING HIT GIT II.					1.4

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

Department of the Treasury Internal Revenue Service

Name of the organization

Solar Electric Light Fund

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

Open to Public Inspection Employer identification number

52-1701564

Form 990 Part III, 4a: electricity. The clinic serves as host to the community's first ultrasound machine for prenatal care. Solar energy
powers this device as well as a vaccine refrigerator, defibrillator, microscope, centrifuge, examination lights and computers.
Form 990, Part VI, Section A, Line 2: Steven Swig, Secretary, is the husband of Mary Swig, Director.
Form 990, Part VI, Section A, Line 8B: There is no other committee that acts on behalf of the Board.
Form 990, Part VI Section B, Line 11b: SELF's 990 is prepared by the Director of Finance and reviewed by the organization's audit firm,
RAFFA PC, for accuracy and full compliance before filing. The form is then reviewed collectively by the Director of Finance, SELF's
Executive Director, and the Board of Directors.
Form 990, Part VI Section B, Line 12c: All employees are informed about the conflict of interest policy upon hiring. All transactions are
closely monitored by supervisors, and ultimately the Director of Finance and Executive Director to identify any potential for conflicts of
interest.
Form 990, Part VI, Section C, Line 19: SELF's 990, financial statements, governing documents and conflict of interest policy are available
upon request.