

Friends of Lesotho

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May 9, 2012

To: Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

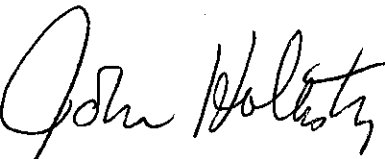
Re: Friends of Lesotho Tax Filing for 2011

Dear Sir/Madam,

The following items are attached for your review:

- 1) Completed and signed IRS Form 990ez.
- 2) Completed Schedule O – Itemized listings as required per Form 990ez.
- 3) Completed Schedule A
- 4) Completed Schedule B
- 5) Completed Schedule T and check No. 2184 payable to the “United States Treasury” for \$1.54 in UBI taxes.

Please contact me (addresses above) if you have any questions or need additional information. Thanks.


John Hollister
Treasurer

attachments

cc: MD Secretary of State

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2011

**Open to Public
Inspection**

Name of the organization

Friends of Lesotho, Inc.

Employer identification number

52 1544063

Ref: Schedule O references in 990ez but Not Applicable include: Part I.8, Part I.20, Part II.24, Part II.26, Part IV, Parts V.33, .34, .44a, Part VI.

PART I.10 (Grants): Line 10 total of \$33,420.33 equals the grants listed in Part III minus applicable portions of the bank and webservice fees covered under line 13.

PART I.16 (Other Expenses): This line items covers the following expenses (all excluding any bank or online fees covered in line 13)

\$100.00 (NPCA Annual Dues) + \$97.40 (Misc. Supplies) + \$4,880.57 (Fundraising expenses and Friends of Lesotho Reunion(1)) = \$5,077.97.

1) NOTE for FRIENDS OF LESOTHO REUNION:

As part of the activities associated with the 50th Peace Corps Anniversary, Friends of Lesotho (FOL) held various breakout sessions for its members attending the larger Peace Corps event. Many of these breakout sessions involved presentations of FOL activities along with outreach to solicit greater member participation on the FOL Board and Committees. The gross income and expenses in lines I.6b and I.6c covered meeting room rental, food and refreshments. These funds were augmented by funds from the FOL operating cash reserve, which are included in the line I.16 total. Information related to this event as well as information on projects funded by FOL can be found in the 2011 FOL Annual Report, which can be accessed at the following URL:

<http://www.friendsoflesotho.org/wp-content/uploads/2009/04/FOL-Annual-Report-2011.pdf>

PART III.31 (Other Program Services (Grants)): The \$883.43 in project expenses, including applicable bank/online fees listed under line 13, breaks out as follows: Village Hope Project (PCV) - \$802; Sesotho Counting Book Project - \$33.50;

LCCU (Lesotho Child Counseling Unit) - \$24.75, and Laptops to Lesotho - \$23.18.

PART V.35 (Unrelated Business Income (UBI) and IRS Form T): The following UBI items exceed the \$1,000 limit for Form T filing:

Line 2 (Web sales referral commissions - Amazon, Cafe Press) - \$934.23

Line 7a (Tshirts and calendars) - \$2,261.00 gross (\$2,184.95 expenses, net = \$76.05)

Line 35 = sum of 2, 6a and 7a = \$3,195.23 > \$1,000, file form T for 2011.