

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Open to Public Inspection

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

A For the 2014 calendar year, or tax year beginning 01-01-2014, and ending 12-31-2014

- B Check if applicable
Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending

C Name of organization
KING BAUDOIN FOUNDATION US INC
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
10 ROCKEFELLER PLAZA 16TH FLOOR
City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10020

D Employer identification number
58-2277856
E Telephone number
(212) 713-7660
G Gross receipts \$ 22,087,442

F Name and address of principal officer
JEAN-PAUL WARMOES
10 ROCKEFELLER PLAZA 16TH FLOOR
NEW YORK, NY 10020

H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
H(c) Group exemption number

I Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527

J Website: WWW.KBFUS.ORG

K Form of organization Corporation Trust Association Other

L Year of formation 1997 M State of legal domicile GA

Part I Summary

Table with 3 main sections: 1. Activities & Governance (mission statement, 2. Check this box, 3-7a. Revenue (table with Prior Year and Current Year columns), 7b. Expenses (table with Prior Year and Current Year columns), 20-22. Net Assets or Fund Balances (table with Beginning of Current Year and End of Year columns).

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of preparer has any knowledge

Sign Here *****
Signature of officer
JEAN-PAUL WARMOES EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name STACY CULLEN
Preparer's signature STACY CULLEN
Firm's name TAIT WELLER & BAKER LLP
Firm's address 1818 MARKET STREET SUITE 2400 PHILADELPHIA, PA 19103

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

THE KING BAUDOIN FOUNDATION UNITED STATES (KBFUS) FACILITATES THOUGHTFUL,EFFECTIVE GIVING TO EUROPE AND AFRICA

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 20,174,628 including grants of \$ 20,174,628) (Revenue \$)

GRANTS TO SUPPORT VARIOUS CHARITABLE PROJECTS IN EUROPE, AFRICA AND THE UNITED STATES

4b (Code) (Expenses \$ 13,000 including grants of \$) (Revenue \$ 16,500)

CONSULTING CONSULTING CONTRIBUTES TO THE ACCOMPLISHMENT OF THE ORGANIZATION'S EXEMPT PURPOSES BY PROVIDING DONORS AND PROSPECTIVE DONORS WITH RESEARCH REGARDING POTENTIAL FUNDING OPPORTUNITIES

4c (Code) (Expenses \$ 48,000 including grants of \$) (Revenue \$)

STUDY VISIT ON THE AMERICAN FUNDRAISING MODEL - EUROPEAN PROGRAM THIRTY-ONE SENIOR EXECUTIVES FROM EUROPEAN UNIVERSITIES AND CULTURAL INSTITUTIONS PARTICIPATED IN A FOUR-DAY PROGRAM ENTITLED "FACTORS CRITICAL TO SUCCESS IN FUNDRAISING AND DEVELOPMENT - THE AMERICAN MODEL WHICH TOOK PLACE IN NEW YORK CITY IN APRIL 2014 PARTICIPANTS MET SOME OF NEW YORK'S MOST EXPERIENCED NONPROFIT PROFESSIONALS AND DISTINGUISHED PHILANTHROPISTS TO DISCUSS IMPORTANT TOPICS SUCH AS STRATEGIC PLANNING, PROSPECT IDENTIFICATION, MEMBERSHIP AND ALUMNI GIVING, MAJOR GIFT CULTIVATION, CAPITAL CAMPAIGNS, PLANNED GIVING AND TRUSTEE INVOLVEMENT

See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ 90,668 including grants of \$) (Revenue \$)

4e Total program service expenses 20,326,296

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)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
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? <i>If "Yes," complete Schedule C, Part II</i>		No
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? <i>If "Yes," complete Schedule C, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>	Yes	
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> <input checked="" type="checkbox"/>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
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> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>		No
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>		No
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)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>	Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i> <input checked="" type="checkbox"/>		No
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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	Yes	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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		No
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 current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and 501(c)(7), (12), and (29) organizations.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (13); 1b Enter the number of voting members included in line 1a, above, who are independent (13); 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? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 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? If "Yes," provide the names and addresses in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (No); 14 Did the organization have a written document retention and destruction policy? (No); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (No); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed GA, NY, NJ, CT, CA
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20 State the name, address, and telephone number of the person who possesses the organization's books and records: JEAN-PAUL WARMOES

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

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

• List all of the organization's **former** officers, key employees, or 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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PETER PIOT PRESIDENT	0 50	X		X			0	0	0	
(2) ALAN JOHN BLINKEN VICE PRESIDENT	0 50	X		X			0	0	0	
(3) NATALIA KANEM SECRETARY	0 50	X		X			0	0	0	
(4) LUC TAYART DE BORMS TREASURER	0 50	X		X			0	0	0	
(5) TADE AKIN AINA DIRECTOR	0 50	X					0	0	0	
(6) EMILE BOULPAEP DIRECTOR	0 50	X					0	0	0	
(7) GUILLAME BASTIAENS DIRECTOR	0 50	X					0	0	0	
(8) VERNA EGGLESTON DIRECTOR	0 50	X					0	0	0	
(9) SAM FOX DIRECTOR	0 50	X					0	0	0	
(10) GEORGES JACOBS DE HAGEN DIRECTOR	0 50	X					0	0	0	
(11) MAURICE TEMPELSMAN DIRECTOR	0 50	X					0	0	0	
(12) FRANCOISE TULKENS DIRECTOR	0 50	X					0	0	0	
(13) JOHAN VERBEKE DIRECTOR	0 50	X					0	0	0	
(14) JEAN PAUL WARMOES EXECUTIVE DIRECTOR	45 00			X			276,500	0	17,500	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	276,500	0	17,500

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**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 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) Name and business address	(B) Description of services	(C) Compensation

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**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e	1,523,101				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	18,463,487				
	g	Noncash contributions included in lines 1a-1f \$	862,867				
	h	Total. Add lines 1a-1f	19,986,588				
Program Service Revenue	2a	CONSULTING					
		Business Code					
		541610	16,500	16,500			
	b						
	c						
	d						
	e						
f	All other program service revenue						
g	Total. Add lines 2a-2f	16,500					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	375,996			375,996	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real				
			(ii) Personal				
			b	Less rental expenses			
			c	Rental income or (loss)			
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	1,708,358			
			(ii) Other				
			b	Less cost or other basis and sales expenses	1,508,446		
			c	Gain or (loss)	199,912		
	d	Net gain or (loss)	199,912			199,912	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
	a						
b	Less direct expenses b						
c	Net income or (loss) from fundraising events						
9a	Gross income from gaming activities See Part IV, line 19						
a							
b	Less direct expenses b						
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					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions	20,578,996	16,500	0	575,908		

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 not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	34,044	34,044		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	20,140,584	20,140,584		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	294,000		294,000	
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	Other salaries and wages	73,750		73,750	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,880		5,880	
9	Other employee benefits	6,906		6,906	
10	Payroll taxes	17,177		17,177	
11	Fees for services (non-employees)				
a	Management				
b	Legal	52,582		52,582	
c	Accounting	19,899		19,899	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	42,001	13,000	29,001	
12	Advertising and promotion				
13	Office expenses	41,789		41,789	
14	Information technology	13,046		13,046	
15	Royalties				
16	Occupancy	50,332		50,332	
17	Travel	87,284		87,284	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	9,647		9,647	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	EDUCATION/EXCHANGE PROJ	138,668	138,668		
b	EVENTS	77,791		77,791	
c	OTHER EXPENSES	7,119		7,119	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	21,112,499	20,326,296	786,203	0
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash—non-interest-bearing	3,497,175	1	1,967,419	
	2 Savings and temporary cash investments	1,440,219	2	5,689,176	
	3 Pledges and grants receivable, net	2,955,907	3	5,224,177	
	4 Accounts receivable, net	50,980	4	44,585	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 Loans and other 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). Complete Part II of Schedule L			6	
	7 Notes and loans receivable, net			7	
	8 Inventories for sale or use			8	
	9 Prepaid expenses and deferred charges	330,170	9		426,224
	10a Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a			
	b Less accumulated depreciation	10b		10c	
	11 Investments—publicly traded securities	10,671,383	11		12,113,525
	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	460,960	15		460,960
16 Total assets. Add lines 1 through 15 (must equal line 34)	19,406,794	16		25,926,066	
Liabilities	17 Accounts payable and accrued expenses	35,366	17	76,130	
	18 Grants payable	389,796	18	6,887,512	
	19 Deferred revenue	360,170	19	439,036	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25	785,332	26		7,402,678
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	4,380,039	27	4,953,289	
	28 Temporarily restricted net assets	7,146,320	28	6,474,996	
	29 Permanently restricted net assets	7,095,103	29	7,095,103	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	18,621,462	33		18,523,388	
34 Total liabilities and net assets/fund balances	19,406,794	34		25,926,066	

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	20,578,996
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,112,499
3	Revenue less expenses Subtract line 2 from line 1	3	-533,503
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,621,462
5	Net unrealized gains (losses) on investments	5	435,429
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	18,523,388

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

Additional Data

Software ID:
Software Version:
EIN: 58-2277856
Name: KING BAUDOIN FOUNDATION US INC

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 90,668 including grants of \$) (Revenue \$)

STUDY VISIT ON THE AMERICAN FUNDRAISING MODEL - AFRICAN PROGRAM TWENTY FOUR AFRICAN UNIVERSITY EXECUTIVES PARTICIPATED IN OUR SECOND STUDY VISIT ON THE AMERICAN FUNDRAISING MODEL, WHICH TOOK PLACE IN NEWYORK CITY IN MAY 2014 THE FOUR-DAY PROGRAM AIMS TO INTRODUCE STRATEGIC DECISION-MAKERS IN AFRICAN HIGHER EDUCATION INSTITUTIONS TO SUCCESSFUL DEVELOPMENT STRATEGIES AND ENABLE THEM TO LEARN FROM THE LONGSTANDING FUNDRAISING EXPERTISE OF THEIR COLLEAGUES IN THE UNITED STATES TOTAL EXPENSES \$54,245SITE VISIT ON CORPORATE PHILANTHROPY IN EUROPE EVERY OTHER YEAR, KBFUS ORGANIZES A FOUR-DAY "TOTAL IMMERSION" SITE VISIT TO BRUSSELS, BELGIUM, FOR A SELECT GROUP OF EXECUTIVES FROM U S CORPORATE FOUNDATIONS AND GIVING PROGRAMS THE OBJECTIVE OF THE PROGRAM IS TO ENABLE U S CORPORATIONS TO SEE FIRST-HAND HOW CORPORATE COMMUNITY INVOLVEMENT IN EUROPE CAN BE ACCOMPLISHED OR IMPROVED TOTAL EXPENSES \$36,423

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2014

Open to Public Inspection

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.

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

Department of the Treasury Internal Revenue Service

Name of the organization KING BAUDOIN FOUNDATION US INC

Employer identification number 58-2277856

Part I 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 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 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)
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 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)
8 A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B.
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
f Enter the number of supported organizations
g Provide the following information about the supported organization(s)

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row.

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	9,443,430	17,750,061	14,489,094	16,574,862	19,986,588	78,244,035
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	9,443,430	17,750,061	14,489,094	16,574,862	19,986,588	78,244,035
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)						19,627,507
6 Public support. Subtract line 5 from line 4						58,616,528

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	9,443,430	17,750,061	14,489,094	16,574,862	19,986,588	78,244,035
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	100,093	78,783	45,174	218,806	375,996	818,852
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						79,062,887
12 Gross receipts from related activities, etc. (see instructions)					12	228,942
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	74 140 %
15 Public support percentage for 2013 Schedule A, Part II, line 14	15	75 010 %
16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Part IV Supporting Organizations (continued)**Section B. Type I Supporting Organizations**

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

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

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

	Yes	No
1		

Section D. All Type III Supporting Organizations

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

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*

3 Parent of Supported Organizations **Answer (a) and (b) below.**

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

	Yes	No
2a		
2b		
3a		
3b		

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$ _____			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

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

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2014

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Name of the organization KING BAUDOUIN FOUNDATION US INC

Employer identification number

58-2277856

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 show total number at end of year, aggregate value of contributions, grants, and value at end of year.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? [X] Yes [] No

6 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 impermissible private benefit? [X] Yes [] No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): [] Preservation of land for public use, [] Protection of natural habitat, [] Preservation of open space, [] Preservation of an historically important land area, [] Preservation of a certified historic structure.

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Description (2a-2d) and Held at the End of the Year. Rows 2a-2d show total number of easements, acreage, and number of easements on historic structures.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [] Yes [] No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

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

9 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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

Table with 2 columns: Description (1c-1f) and Amount

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include 1a-1g.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment
b Permanent endowment 98.810%
c Temporarily restricted endowment 1.190%
The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

Table with 2 columns: Yes, No. Rows for 3a(i) unrelated organizations and 3a(ii) related organizations.

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 5 columns: Description of property, (a) Cost or other basis (Investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include 1a-1e and Total.

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(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	(a) Description of liability	(b) Book value
	Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per 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	21,014,425
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	435,429	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	435,429
3	Subtract line 2e from line 1		3	20,578,996
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	20,578,996

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	21,112,499
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	21,112,499
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	21,112,499

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.

Return Reference	Explanation
PART X, LINE 2	MANAGEMENT HAS REVIEWED THE TAX POSITIONS FOR EACH OF THE OPEN TAX YEARS (2011-2013) OR EXPECTED TO BE TAKEN IN THE FOUNDATION'S 2014 TAX RETURN AND HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2014

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

▶ Attach to Form 990.

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

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
KING BAUDOUIIN FOUNDATION US INC

Employer identification number
58-2277856

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional 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 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) EUROPE	0	0	GRANTS TO RECIPIENTS, PROGRAM SERVICES	CONSULTING/RESEARCH REGARDING POTENTIAL FUNDING OPPORTUNITIES, SITE VISIT ON CORPORATE PHILANTHROPY IN EUROPE	19,504,871
(2) SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS		613,636
(3) MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS		71,500
(4)					
(5)					
3a Sub-total	0	0			20,190,007
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			20,190,007

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to 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)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 147

3 Enter total number of other organizations or entities 2

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to 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)							

Part 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 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 Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes 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)* Yes 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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes 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)* Yes 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; do not file with Form 990)* Yes No

Part V Supplemental Information

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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	<p>1 DUE DILIGENCE PROCESS EACH POTENTIAL GRANTEE OF KBFUS IS REQUIRED TO COMPLETE A 'PRE-G RANT QUESTIONNAIRE' THIS QUESTIONNAIRE IS DESIGNED TO PROVIDE KBFUS WITH REASONABLE ASSUR ANCE THAT, IF A GRANT IS MADE TO THE ORGANIZATION, IT WILL BE USED EXCLUSIVELY FOR A PURPO SE PERMITTED BY U S INCOME TAX LAWS THE COMPLETED QUESTIONNAIRE NEEDS TO BE RETURNED TO KBFUS, TOGETHER WITH THE FOLLOWING DOCUMENTS - A COPY OF THE ORGANIZATION'S ANNUAL REPORT , PRESENTATION LEAFLET AND/OR NEWSLETTER, - A COPY OF THE DOCUMENTS GOVERNING THE ORGANIZA TION (ARTICLES OF INCORPORATION, BY-LAWS, STATUTES), TOGETHER WITH AN ENGLISH TRANSLATION, - A COPY OF THE RELEVANT STATUTORY LAW OR PROVISIONS IN THE ORGANIZATION'S GOVERNING INST RUMENTS CONTROLLING THE DISTRIBUTION OF THE ORGANIZATION'S ASSETS ON DISSOLUTION OR LIQUID ATION, TOGETHER WITH AN ENGLISH TRANSLATION, - A COPY OF THE ORGANIZATION'S MOST RECENT FI NANCIAL STATEMENTS (AUDITED FINANCIALS ARE PREFERRED), - A COPY OF THE LEGISLATIVE ACT OR STATUTE (ALONG WITH AN ENGLISH TRANSLATION) GRANTING TAX EXEMPTION TO THE ORGANIZATION, AN D/OR A WRITTEN STATEMENT (ALONG WITH AN ENGLISH TRANSLATION) FROM THE RELEVANT GOVERNING A GENCY CONFIRMING THAT THE ORGANIZATION IS REGISTERED AS A NONPROFIT/TAX EXEMPT ORGANIZATIO N IN ITS COUNTRY, - A DESCRIPTION OF THE COMPOSITION OF THE GOVERNING BOARD, SUCH AS BOARD OF DIRECTORS OR BOARD OF TRUSTEES, WITH NAME AND AFFILIATION FOR EACH MEMBER, - A DESCRIP TION OF THE COMPOSITION OF THE ORGANIZATION'S SENIOR MANAGEMENT, WITH NAME, TITLE, NUMBER OF YEARS EMPLOYED, AND A SHORT BIOGRAPHY FOR EACH MEMBER OF THE SENIOR MANAGEMENT AS PART OF KBFUS' INVESTIGATION, THE POTENTIAL GRANTEE ALSO COMPLETES AN AFFADAVIT, EVIDENCING TH AT IT IS THE EQUIVALENT OF A CHARITY, WITHIN THE MEANING OF SECTION 501(C)(3) OF THE UNITE D STATES INTERNAL REVENUE CODE, FOR UNITED STATES INCOME TAX PURPOSES THE INFORMATION IS THEN REVIEWED BY KBFUS' EXECUTIVE DIRECTOR CONSISTENT WITH THE COUNCIL ON FOUNDATIONS' AD VICE, KBFUS ADOPTED A RISK-BASED APPROACH IN ITS GRANTMAKING POLICY THIS RISK-BASED APPRO ACH (1) HELPS TO IDENTIFY THOSE GRANTS THAT MAY PRESENT A GREATER RISK FOR DIVERSION, AND (2) DESCRIBES ADDITIONAL STEPS THAT WILL BE TAKEN TO MINIMIZE THE POSSIBILITY OF DIVERSIO N FOR GRANTS THAT ARE SO IDENTIFIED 2 APPROVAL OF THE GRANT BY THE KBFUS BOARD OF DIRECT ORS EACH GRANT PROPOSAL IS THEN SUBMITTED FOR APPROVAL EITHER TO THE KBFUS BOARD OF DIREC TORS OR, BETWEEN MEETINGS OF THE KBFUS BOARD, TO THE GRANTS COMMITTEE OF THE KBFUS BOARD 3 AGREEMENT WITH THE GRANTEE FOLLOWING THE BOARD'S APPROVAL, A GRANT AGREEMENT IS SIGNED WITH THE GRANTEE, SPECIFYING THE PURPOSE FOR WHICH THE GRANT MAY BE USED AND REQUESTING A BRIEF REPORT AFTER ONE YEAR 4 TRANSFER OF GRANT AMOUNT UPON RECEIPT OF THE SIGNED AGRE EMENT, KBFUS PROCEEDS WITH THE PAYMENT TO THE GRANTEE MOST OF THE ORGANIZATION'S INTERNAT IONAL GRANTS ARE MADE VIA WIRE TRANSFER</p>

Additional Data

Software ID:
Software Version:
EIN: 58-2277856
Name: KING BAUDOIN FOUNDATION US INC

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		EUROPE	FOR THE TRAINING OF MINE DETECTION RATS FOR OPERATIONAL DEPLOYMENT IN AFFECTED COUNTRIES SUCH AS MOZAMBIQUE, ANGOLA, AND CAMBODIA	61,436	WIRE TRANSFER			
		EUROPE	FOR THE TRAINING OF MINE DETECTION RATS FOR OPERATIONAL DEPLOYMENT IN AFFECTED COUNTRIES SUCH AS MOZAMBIQUE, ANGOLA AND CAMBODIA	49,111	WIRE TRANSFER			
		EUROPE	TO SUPPORT A HOME AND MEDICAL FACILITY FOR THOSE AFFECTED BY LEPROSY IN TAMILNADU, INDIA	5,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE INSTALLATION OF A WATER WELL AND A WATER TANK ON THE CAMPUS OF ITS LEPROSY CENTER IN TAMILNADU, INDIA	5,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		EUROPE	TO FUND THE PARTICIPATION OF TWO STUDENTS IN A SUMMER COURSE FOR THE STUDY OF THE ARTS IN FLANDERS AT THE GROENINGEMUSEUM IN BRUGES	9,025	WIRE TRANSFER			
		EUROPE	FOR THE FYXXI POP-UP SCIENCE LAB, WHICH AIMS TO SUBMERGE CHILDREN IN STEM THROUGH HANDS-ON WORKSHOPS USING ICT-TOOLS	32,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE ORGANIZATION OF THE 11TH ANNUAL MICROFINANCE CONFERENCE, ON THE TOPIC "EMPLOYMENT CHALLENGES AND OPPORTUNITIES FOR MICROFINANCE"	20,539	WIRE TRANSFER			
		EUROPE	FOR THE ELSIE AND MAIRI STATUE PROJECT ACCOUNT, TO BUILD A BRONZE STATUE COMMEMORATING THE EXTRAORDINARY LIVES OF WWI HEROINES ELSIE KNOCKER AND MAIRI CHRISHOLM	23,522	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		EUROPE	FOR THE MOTHERS AT RISK PROJECT ACCOUNT, TO SUPPORT THE EMPOWERMENT OF GIRLS IN POOR URBAN COMMUNITIES IN CAIRO	19,400	WIRE TRANSFER			
		EUROPE	FOR THE RUBENIANUM FUND, TO FUND THE SECOND PHASE OF THE DIGITALIZATION OF THE CORPUS OF RUBENS' WORK	34,920	WIRE TRANSFER			
		EUROPE	FOR THE CARGILL CHARITY ACCOUNT, TO SUPPORT CHARITABLE PROJECTS IN THE AREAS OF HEALTH & NUTRITION, EDUCATION, AND ENVIRONMENTAL STEWARDSHIP IN VARIOUS EUROPEAN COUNTRIES WHERE CARGILL OPERATES	121,500	WIRE TRANSFER			
		EUROPE	FOR THE CARGILL CHARITY ACCOUNT, TO SUPPORT CHARITABLE PROJECTS IN THE AREAS OF HEALTH & NUTRITION, EDUCATION, AND ENVIRONMENTAL STEWARDSHIP IN VARIOUS EUROPEAN COUNTRIES WHERE CARGILL OPERATES	195,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		EUROPE	FOR THE FULBRIGHT FUND, TO FUND SCHOLARSHIPS FOR STUDY, TEACHING AND RESEARCH IN THE UNITED STATES AT THE GRADUATE OR POST-DOCTORAL LEVEL	14,550	WIRE TRANSFER			
		EUROPE	FOR THE FRIENDS OF THE CASTLE OF WESTERLOO PROJECT ACCOUNT, TO SUPPORT THE PRESERVATION, PROTECTION AND SAFEGUARDING OF THE "DE MERODE CASTLE" IN WESTERLO, BELGIUM	42,300	WIRE TRANSFER			
		EUROPE	TO FUND THE GLOBAL BURDEN OF DISEASE (GBD) INTERNATIONAL COMMITTEE, WHICH WILL ADVISE THE GBD PROJECT TO ENSURE HIGH QUALITY, OBJECTIVE AND TIMELY RESULTS, TO BE USED AS EVIDENCE IN DECISION MAKING BY POLICYMAKERS, DONORS AND OTHER STAKEHOLDERS	302,112	WIRE TRANSFER			
		EUROPE	TO EMPOWER GIRLS IN TWO OF CAIRO'S LARGEST SLUMS TO GAIN LIFE-SKILLS, AND TO CREATE OPPORTUNITIES FOR THESE GIRLS TO RETURN TO AND STAY IN SCHOOL	20,000	WIRE TRANSFER			

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		EUROPE	FOR THE ELEVATE CHILDREN FUNDERS GROUP, TO FUND COLLABORATIVE EFFORTS IN THE FIELD OF PREVENTION OF FAMILY SEPARATION AND VIOLENCE AGAINST CHILDREN	144,885	WIRE TRANSFER			
		EUROPE	FOR THE RENOVATION OF THE FORMER RETREAT HOUSE, LOCATED WITHIN THE WALLED DOMAIN OF THE PREMONSTRATENSIAN ABBEY OF TONGERLO, TO BE USED FOR THE DISPLAY AND PRESERVATION OF ITS VALUABLE HISTORICAL COLLECTIONS	14,751	WIRE TRANSFER			
		EUROPE	TO FUND THE OPERATING COSTS OF RUNNING MUSIC CLASSES DURING THE SUMMER SESSIONS OF THE ENGHIEU INTERNATIONAL MUSICAL FESTIVAL	18,600	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE RESEARCH FUND OF THE MEDICAL SCHOOL OF THE CATHOLIC UNIVERSITY OF LOUVAIN, BELGIUM	5,115	WIRE TRANSFER			

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		EUROPE	TO PROVIDE LEGAL AID AND OTHER SUPPORT TO MIGRANTS, REFUGEES AND OTHER VULNERABLE GROUPS IN BULGARIA	5,000	WIRE TRANSFER			
		EUROPE	TO PURCHASE HIGH-QUALITY WORKS OF ART TO BE DEPOSITED AND DISPLAYED AT THE REGIONAL MUSEUM IN THE PROVINCIAL TOWN OF EKENAS, FINLAND	50,000	WIRE TRANSFER			
		EUROPE	TO FUND THE TRAINING EXPENSES OF STUDENTS ATTENDING THE SALA BAI CATERING AND HOTEL SCHOOL IN CAMBODIA, WHICH PROVIDES PROFESSIONAL TRAINING TO UNDERPRIVILEGED YOUTHS IN PROFESSIONS CONNECTED WITH THE HOTEL TRADE	23,335	WIRE TRANSFER			
		EUROPE	FOR THE RENOVATION AND BEAUTIFICATION OF THE ACCOMODATIONS AND TO INSTALL A GARDEN AREA IN ONE OF ITS SHELTERS FOR HOMELESS INDIVIDUALS	16,283	WIRE TRANSFER			

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		EUROPE	TO FUND A WEEKEND TRIP AROUND LAKE GENEVA FOR A GROUP OF CHILDREN SUFFERING FROM CANCER	5,000	WIRE TRANSFER			
		EUROPE	TO FULFILL THE DREAMS OF THREE SERIOUSLY ILL CHILDREN IN FRANCE	5,000	WIRE TRANSFER			
		EUROPE	FOR ITS "SUCCESS AT SCHOOL" PROGRAM WHICH SEEKS TO PREVENT YOUNG CHILDREN FROM LOW-INCOME, HIGH-RISK NEIGHBORHOODS FROM EXPERIENCING SCHOOL DROPOUT	43,542	WIRE TRANSFER			
		EUROPE	TO SUPPORT PROGRAM EXPENSES AND SMALL INFRASTRUCTURE PROJECTS TO PROTECT THE ENVIRONMENT AND WILDLIFE IN ARMENIA AND GEORGIA	112,356	WIRE TRANSFER			

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		EUROPE	TO FUND THE AGAPE ART WORKSHOPS, WHICH PROVIDES OPPORTUNITIES FOR PROFESSIONAL INTEGRATION OF DISADVANTAGED WOMEN WITH CHILDREN	13,500	WIRE TRANSFER			
		EUROPE	TO STRENGTHEN ITS OPERATIONAL STRUCTURE IN AN EFFORT TO ENHANCE THE IMPACT OF ITS PROGRAMS THAT PROVIDE ACCESS TO EDUCATION TO DISADVANTAGED CHILDREN IN FRANCE, BRAZIL, CAMEROON AND LAOS	31,825	WIRE TRANSFER			
		EUROPE	FOR A VAST PROJECT TO SUPPORT TOWN COUNCILS WISHING TO ENGAGE OR ALREADY ENGAGED IN HEALTHY AGEING, BY PRODUCING AIDS FOR THE IMPLEMENTATION OF AGE FRIENDLY CITIES ACTIVITIES	217,000	WIRE TRANSFER			
		EUROPE	TO BUILD AND OPERATE A HOUSE IN BURKINA FASO WHERE WOMEN DIAGNOSED WITH OBSTETRIC FISTULA WOULD FIND FOOD AND SHELTER, IN ADDITION TO MEDICAL AND PSYCHOLOGICAL CARE	152,290	WIRE TRANSFER			

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		EUROPE	FOR THE C GENIAL COMPETITION, WHICH STIMULATES THE INTEREST OF STUDENTS FOR SCIENCES AND GIVES THEM THE OPPORTUNITY TO DEVELOP HANDS-ON SCIENTIFIC PROJECTS	45,000	WIRE TRANSFER			
		EUROPE	FOR THE PRESERVATION OF THE BALLROOM OF WALLERS ARENBERG, WHICH IS PART OF THE 'NORD-PAS DE CALAIS MINING BASIN' UNESCO WORLD HERITAGE SITE	55,800	WIRE TRANSFER			
		EUROPE	TO FUND "REVOLUTION CANCER", AN INITIATIVE WHICH IS DEDICATED TO ACCELERATE THE USE OF PERSONALIZED MEDICINE IN TREATING CANCER PATIENTS	63,931	WIRE TRANSFER			
		EUROPE	TO FUND RENOVATION WORKS AND IMPROVE ITS OFFICE SPACE AND ITS STORES WHERE USED GOODS ARE SOLD TO BENEFIT HOMELESS AND LOW INCOME INDIVIDUALS	5,825	WIRE TRANSFER			

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		EUROPE	FOR ITS SHIVA CLINICAL RESEARCH PROGRAM, WHICH AIMS TO COMPARE THE EFFECTIVENESS OF TARGETED CANCER THERAPIES BASED ON THE "GENETIC MAP" OF PATIENT AND TUMOR, VS MORE TRADITIONAL CANCER TREATMENTS	89,464	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE DEVELOPMENT OF INTERVENTIONAL RADIOLOGY WITHIN ITS HOSPITAL IN PARIS, IN AN EFFORT TO PROVIDE CANCER PATIENTS WITH NEW TREATMENT OPTIONS AND MINIMALLY INVASIVE SOLUTIONS	434,000	WIRE TRANSFER			
		EUROPE	TO FUND EFFORTS TO BETTER COORDINATE THE ACTIVITIES OF ITS LOCAL CHAPTERS AS THEY AIM TO ADDRESS ISOLATION AND LONELINESS AMONG THE ELDERLY	37,185	WIRE TRANSFER			
		EUROPE	TO HELP YOUNG PEOPLE FROM DISADVANTAGED BACKGROUNDS ATTAIN HIGHER EDUCATION AND FIND JOBS	67,000	WIRE TRANSFER			

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		EUROPE	TO ASSIST YOUNG ENTREPRENEURS THROUGH COACHING, TRAINING AND FINANCIAL SUPPORT	18,600	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS ACTIVITIES IN EGYPT AND PROVIDE MEDICAL, PSYCHOLOGICAL, SOCIAL AND EDUCATIONAL CARE TO STREET CHILDREN IN CAIRO	20,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT LAB COURSES FOCUSING ON GENETICS AND BIOTECHNOLOGY FOR HIGH SCHOOL STUDENTS, AND FOR "GL SERNES LABOR", A LIFE SCIENCE LEARNING LAB THAT HELPS STUDENTS BECOME INTERESTED IN CAREERS IN LIFE SCIENCES	60,000	WIRE TRANSFER			
		EUROPE	FOR AN INITIATIVE THAT WILL BUILD THE MEDIA COMPETENCE OF THE RESIDENTS OF ST PAULI AND FACILITATE COOPERATION WITHIN THE COMMUNITY THROUGH MEDIA COMMUNICATION	44,000	WIRE TRANSFER			

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		EUROPE	TO CONDUCT A PROJECT ON BARRIERS TO FINANCIAL INCLUSION IN RUSSIA, INCLUDING THROUGH BEHAVIORAL RESEARCH OF THE UNBANKED AND UNDER-BANKED POPULATION SEGMENTS	151,238	WIRE TRANSFER			
		EUROPE	TO CONDUCT A PROJECT ON BARRIERS TO FINANCIAL INCLUSION IN RUSSIA, INCLUDING THROUGH BEHAVIORAL RESEARCH OF THE UNBANKED AND UNDER-BANKED POPULATION SEGMENTS	6,500	WIRE TRANSFER			
		EUROPE	TO SUPPORT VARIOUS INITIATIVES FOR CHILDREN AFFECTED BY MATERIAL AND EMOTIONAL POVERTY, SUCH AS FREE MEALS, ASSISTANCE WITH SCHOOLWORK, AND MEANINGFUL LEISURE ACTIVITIES	15,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT VARIOUS INITIATIVES THAT PROMOTE SPORTS IN HIGH SCHOOLS AND UNIVERSITIES, AND TO SUPPORT THE EDUCATION AND TRAINING OF (UNDERPRIVILEGED) YOUNG PEOPLE IN GERMANY AND ABROAD	95,238	WIRE TRANSFER			

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		EUROPE	TO UPGRADE AND BEAUTIFY A PRIMARY SCHOOL IN THE CITY OF SCHWELM IN GERMANY	5,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT VARIOUS INITIATIVES THAT PROMOTE THE ART AND CULTURE OF CAMEROON IN GERMANY	5,000	WIRE TRANSFER			
		EUROPE	FOR ITS MEDIA CENTER, WHICH BUILDS THE CREATIVE SKILLS OF THE CHILDREN OF ST PAULI IN AN EFFORT TO STRENGTHEN THEIR EMPLOYABILITY AND THEIR INTEGRATION IN THE LOCAL COMMUNITY	11,500	WIRE TRANSFER			
		EUROPE	TO FUND "KICK IT MUNCHEN" WHICH ENCOURAGES SOCIAL INTEGRATION FOR FAMILIES THROUGH SPORTS, EDUCATION AND ARTS PROGRAMS IN MUNCHEN, GERMANY	6,850	WIRE TRANSFER			

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		EUROPE	TO SUPPORT VARIOUS INITIATIVES TO PROMOTE HOLOCAUST EDUCATION, COMBAT ANTI-SEMITISM, AND ADVOCATE FOR TOLERANCE AND MINORITY RIGHTS IN MOROCCO	25,000	WIRE TRANSFER			
		EUROPE	TO COORDINATE THE WORK OF CIVIL SOCIETY ORGANIZATIONS TO CONFRONT ANTISEMITISM IN GERMANY	20,000	WIRE TRANSFER			
		EUROPE	TO FUND THE PUBLISHING OF A HOME ECONOMICS BOOK, TO INCLUDE TIPS FOR THE NEEDY ON THE PREPARATION OF FOOD AND ADDRESSING OTHER TOPICS LIKE HOUSEKEEPING, STORAGE AND FOOD PROCESSING	5,000	WIRE TRANSFER			
		EUROPE	FOR VARIOUS ENVIRONMENTAL PROJECTS ACROSS GERMANY, INCLUDING CLEAN-UP AND REFORESTATION INITIATIVES	6,550	WIRE TRANSFER			

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		EUROPE	TO FUND THE AFTER SCHOOL "LET'S DO SCIENCE!" PROGRAM WHICH WILL STIMULATE LEARNING AND SELF-CONFIDENCE FOR STUDENTS FROM 7 UP TO 18 YEARS	91,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS COUNTRY-WIDE SOCIAL WORK SYSTEM FOR STREET CHILDREN, RUNAWAYS AND YOUNG HOMELESS PERSONS IN GERMANY	7,143	WIRE TRANSFER			
		EUROPE	TO FUND ITS ALUMNI-COACHING PROJECT, WHICH PROVIDES MENTORING SUPPORT TO STUDENTS AND HELPS THEM DEVELOP THEIR PERSONALITY AS THEY GROW IN THE UNIVERSITY SETTING	48,422	WIRE TRANSFER			
		EUROPE	TO PURCHASE WORKS BY AND COMMENTARY ON THE WORK OF STEFAN GEORGE AND ERNST MORWITZ, TWO INFLUENTIAL GERMAN WRITERS AND INTELLECTUALS	183,399	WIRE TRANSFER			

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		EUROPE	TO DEVELOP A FUNDRAISING AND COMMUNICATIONS STRATEGY TARGETING DONORS IN THE UNITED STATES	15,000	WIRE TRANSFER			
		EUROPE	TO FUND VARIOUS INITIATIVES TO IMPROVE THE WELL BEING AND LIVING CONDITIONS OF THE RESIDENTS OF THE CITY OF KYPARISSI, GREECE	47,517	WIRE TRANSFER			
		EUROPE	TO BRING HANDS-ON SCIENTIFIC EXPERIMENTS TO STUDENTS AROUND GREECE TO ENCOURAGE SCIENCE EDUCATION	57,500	WIRE TRANSFER			
		EUROPE	TO FUND VARIOUS PROJECTS AIMING TO CREATE INCLUSIVE LEARNING ENVIRONMENTS AND INCREASE ACCESSIBILITY, PARITY AND EQUITY IN SCIENCE EDUCATION IN HUNGARY	62,500	WIRE TRANSFER			

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		EUROPE	FOR ITS 'NEAT STREETS' INITIATIVE, AN ANTI-LITTER AND WASTE EDUCATION AND ACTION PROGRAM FOR SECONDARY SCHOOL STUDENTS IN IRELAND	490,050	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE TECHSPACE PROGRAM, WHICH PROMOTES THE DEVELOPMENT OF CREATIVE LEARNING SKILLS AMONG YOUNG PEOPLE IN IRELAND THROUGH THE USE OF DIGITAL TECHNOLOGY	20,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE TECHSPACE PROGRAM, WHICH PROMOTES THE DEVELOPMENT OF CREATIVE LEARNING SKILLS AMONG YOUNG PEOPLE IN IRELAND THROUGH THE USE OF DIGITAL TECHNOLOGY	80,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE TECHSPACE PROGRAM, WHICH PROMOTES THE DEVELOPMENT OF CREATIVE LEARNING SKILLS AMONG YOUNG PEOPLE IN IRELAND THROUGH THE USE OF DIGITAL TECHNOLOGY	75,000	WIRE TRANSFER			

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		EUROPE	TO SUPPORT EDUCATIONAL PROGRAMS TO BOOST THE IT AND MATHS SKILLS OF YOUNG PEOPLE LIVING IN UNDERSERVED COMMUNITIES IN TALLAGHT, DUBLIN	5,200	WIRE TRANSFER			
		EUROPE	TO FUND A PILOT PROJECT TO ENHANCE THE LIVES AND INDEPENDENCE OF PERSONS WITH INTELLECTUAL DISABILITY THROUGH THE EXTENSIVE USE OF ASSISTIVE TECHNOLOGY IN A PURPOSE BUILT FACILITY	5,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT VOLUNTEER-LED SOCIAL COMMUNITY PROJECTS BY PROVIDING THEM WITH ADMINISTRATIVE SUPPORT, TRAINING AND OTHER RESOURCES	5,000	WIRE TRANSFER			
		EUROPE	TO PROVIDE FREE TUTORING AND MENTORING IN CREATIVE WRITING FOR CHILDREN AND YOUNG ADULTS FROM THE MOST MARGINALIZED AND DEPRIVED PARTS OF GREATER DUBLIN	5,150	WIRE TRANSFER			

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		EUROPE	TO SUPPORT THE DEVELOPMENT OF A NETWORK OF EIGHT "AGE FRIENDLY TOWNS" ACROSS IRELAND DURING THE COURSE OF 2014	250,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE CONTINUED SUSTAINABLE DEVELOPMENT OF A NETWORK OF "AGE FRIENDLY TOWNS" ACROSS IRELAND	255,000	WIRE TRANSFER			
		EUROPE	TO FUND EDUCATIONAL PROGRAMS FOR FAMILIES TO LEARN ABOUT THE CONSEQUENCES FOR CHILDREN LIVING IN FAMILIES WITH SERIOUS DRUG ADDICTION PROBLEMS	5,150	WIRE TRANSFER			
		EUROPE	TO EXPAND THE OPERATING HOURS AND RESOURCES OF THE SUICIDE AND SELF HARM CRISIS CENTER AT PIETA HOUSE, LIMERICK	5,000	WIRE TRANSFER			

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		EUROPE	FOR A PROJECT TARGETING SECONDARY SCHOOL STUDENTS AND TEACHERS, AIMED AT SUPPORTING MODERN SCIENCE TEACHING BY DEVELOPING AND DISSEMINATING INQUIRY-BASED AND MULTIMEDIA-ENRICHED RESOURCES	63,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS EFFORTS TO DISTRIBUTE FOOD AMONG THE NEEDY IN THE ITALIAN REGION OF UMBRIA	25,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE ACTIVITIES OF A FOOD BANK FOR NEEDY FAMILIES IN ASCOLI PICENO, ITALY	5,000	WIRE TRANSFER			
		EUROPE	TO PURCHASE A MINIBUS TO TRANSPORT DISABLED CHILDREN TO SCHOOL, AND TO FUND MEDICAL TREATMENTS AND FIELD TRIPS	17,580	WIRE TRANSFER			

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		EUROPE	TO ESTABLISH 'COMFORT ROOMS', IN AN EFFORT TO PROVIDE A SAFE SPACE TO SELF-MANAGE ANXIETY AND DISTRESS TO RESIDENTS WITH PSYCHIATRIC IMPAIRMENTS	30,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE INSTALLATION OF AIR CONDITIONING UNITS TO INCREASE THE COMFORT OF THE DISABLED CHILDREN WHO RESIDE IN THE REHABILITATION INSTITUTE	25,000	WIRE TRANSFER			
		EUROPE	TO PROVIDE EDUCATIONAL MATERIALS FOR DEAF CHILDREN, SET UP TRAINING WORKSHOPS FOR EDUCATORS, AND PROMOTE DEAF CULTURE THROUGH EVENTS	75,750	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE FULL SOCIAL AND CULTURAL INTEGRATION OF POOR AND UNDERPRIVILEGED FAMILIES, WITH A SPECIAL FOCUS ON NEWLY-ARRIVED YOUNG MIGRANTS	25,000	WIRE TRANSFER			

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		EUROPE	TO PROVIDE FOOD AND EDUCATIONAL ASSISTANCE TO SCHOOLS IN CHEGUTU, ZIMBABWE AND MILAN, ITALY	5,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE DEVELOPMENT OF A NEW PRODUCTION BY THE SARDINIA-BASED NONPROFIT THEATER GROUP	23,810	WIRE TRANSFER			
		EUROPE	TO PROMOTE BEST PRACTICES, LEARNING AND DELIVERY OF MICROINSURANCE PRODUCTS TO LOW-INCOME PEOPLE GLOBALLY	5,000	WIRE TRANSFER			
		EUROPE	TO PROVIDE A PLATFORM FOR KNOWLEDGE SHARING AMONG LATIN AMERICAN PRACTITIONERS FOR FOSTERING INCLUSIVE INSURANCE POLICIES, THROUGH ROUNDTABLES WITH EXPERTS AND INFORMATION ABOUT BEST PRACTICES FROM VARIOUS MARKETS AND REGIONS	12,500	WIRE TRANSFER			

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		EUROPE	TO REINFORCE THE INSTITUTIONAL STRUCTURE OF THE ORGANIZATION AND HELP COVER ITS SALARY EXPENSES	5,828	WIRE TRANSFER			
		EUROPE	TO RAISE AWARENESS OF PANCREATIC CANCER, FUND MEDICAL RESEARCH AND BUILD A SUPPORTIVE NETWORK FOR THOSE UNDERGOING CANCER TREATMENT	9,500	WIRE TRANSFER			
		EUROPE	TO BUILD A SECOND CLASSROOM AT A SMALL NURSERY SCHOOL IN MAU SUMMIT, RIFT VALLEY, KENYA	5,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT A SERIES OF CONCERTS AT THE CONCERTGEBOUW AND AT SCHOOLS IN AMSTERDAM, IN AN EFFORT TO INTRODUCE THE PLEASURES OF MUSIC TO PEOPLE OF ALL AGES, INCLUDING CHILDREN	9,524	WIRE TRANSFER			

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		EUROPE	TO DEVELOP PROGRAMS THAT SUPPORT DEMOCRATIC PARLIAMENTARY PRACTICE AND CITIZEN ENGAGEMENT IN SOUTHEASTERN EUROPE, EURASIA AND THE MENA REGION	33,250	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE EXHIBITION ENTITLED 'THE ATLASES' AT THE NATIONAL MARITIME MUSEUM IN AMSTERDAM, THE NETHERLANDS	12,274	WIRE TRANSFER			
		EUROPE	TO SUPPORT A MUSIC EDUCATION PROGRAM FOR CHILDREN FROM VARIOUS CULTURAL AND SOCIAL BACKGROUNDS	9,524	WIRE TRANSFER			
		EUROPE	TO SUPPORT A MUSIC EDUCATION PROGRAM FOR CHILDREN FROM VARIOUS CULTURAL AND SOCIAL BACKGROUNDS	6,650	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		EUROPE	TO FUND THE POSITION OF "CONSERVATOR OF PHOTOGRAPHS", WHO WILL CONSERVE AND RESTORE PHOTOGRAPHS, PHOTO BOOKS AND PHOTO ALBUMS BELONGING TO THE RIJKSMUSEUM COLLECTION	67,825	WIRE TRANSFER			
		EUROPE	TO FUND HIGH-QUALITY EQUIPMENT FOR THE EDUCATIONAL CENTER OF THE RIJKSMUSEUM AND DEVELOP NEW EDUCATIONAL PROGRAMS AND WORKSHOPS	100,000	WIRE TRANSFER			
		EUROPE	FOR THE PROGRAM 'PROMOTING DEMOCRATIC PRINCIPLES AND RIGHTS IN IRAN'	778,819	WIRE TRANSFER			
		EUROPE	FOR THE PROGRAM 'RESEARCH & STUDY FOR IRANIAN SCHOLARS & RESEARCHERS AT RISK'	247,383	WIRE TRANSFER			

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		EUROPE	FOR THE PROGRAM 'SPACE FOR HUMAN RIGHTS, WOMEN'S RIGHTS AND CITIZENSHIP IN IRAN'	477,487	WIRE TRANSFER			
		EUROPE	TO PREVENT CHILD RIGHTS VIOLATIONS AND PROMOTE THE WELLBEING OF CHILDREN IN BUSIA COUNTY (KENYA) AND SHINYANGA REGION (TANZANIA)	193,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT GEZINSHUIS 2GETR, TO INSTALL A NEW ROOF TO PROVIDE ADDITIONAL STORAGE SPACE AND SERVE AS AN EMERGENCY EXIT FOR A FOSTER HOME WITH SIX CHILDREN	5,000	WIRE TRANSFER			
		EUROPE	TO COVER EXPENSES FOR A TRIP AND PERFORMANCE AT CARNEGIE HALL IN NY AIMED AT EXPANDING THE MUSIC ENSEMBLE'S PRESENCE AND NAME RECOGNITION IN THE U S	194,851	WIRE TRANSFER			

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		EUROPE	FOR THE 'RED UMBRELLA FUND', TO PROVIDE FUNDING TO SEX WORKERS' ORGANIZATIONS AND SUPPORT THEM IN THEIR EFFORTS TO SECURE THE RIGHTS OF SEX WORKERS AROUND THE WORLD	50,000	WIRE TRANSFER			
		EUROPE	TO FUND SMALL-SCALE, CUTTING-EDGE WOMEN'S RIGHTS INITIATIVES AROUND THE WORLD	600,000	WIRE TRANSFER			
		EUROPE	FOR A TWO-YEAR PROGRAM TO AMPLIFY THE VOICES OF WOMEN'S RIGHTS ACTIVISTS AROUND THE WORLD, TO INCLUDE A WOMEN'S RIGHTS PORTAL ON THE GUARDIAN'S WEBSITE, A FILM AND VIDEO PROJECT, AND A MEDIA RESOURCE CENTER	100,000	WIRE TRANSFER			
		EUROPE	TO FUND SMALL-SCALE, CUTTING-EDGE WOMEN'S RIGHTS INITIATIVES AROUND THE WORLD	47,530	WIRE TRANSFER			

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		EUROPE	FOR THE 'RED UMBRELLA FUND', TO PROVIDE FUNDING TO SEX WORKERS' ORGANIZATIONS AND SUPPORT THEM IN THEIR EFFORTS TO SECURE THE RIGHTS OF SEX WORKERS AROUND THE WORLD	98,000	WIRE TRANSFER			
		EUROPE	TO FUND THE INTERNATIONAL NETWORK OF WOMEN'S FUNDS (INWF) AND SUPPORT THE DEVELOPMENT OF A GROUP OF WOMEN'S RIGHTS ORGANIZATIONS BASED IN LATIN AMERICA	199,943	WIRE TRANSFER			
		EUROPE	FOR THE AFRICA HEALTH INFRASTRUCTURE FUND (AHIF), TO PROVIDE INTEREST FREE LOANS, GRANTS AND TECHNICAL ASSISTANCE TO HEALTHCARE FACILITIES IN VARIOUS AFRICAN COUNTRIES	1,000,000	WIRE TRANSFER			
		EUROPE	TO FUND A MUSIC PARTICIPATION AND EDUCATION PROJECT FOR CHILDREN 7-12 YEARS OLD, IN AN EFFORT TO DECREASE THE DISTANCE BETWEEN CHILDREN AND PERFORMING ARTISTS	9,524	WIRE TRANSFER			

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		EUROPE	TO SUPPORT AN EDUCATION PROGRAM AIMING TO FURTHER DEVELOP AND EXPAND MUSIC EDUCATION IN PRIMARY SCHOOLS	9,524	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS EFFORTS TO OFFER HIGH-QUALITY EDUCATION IN CLASSICAL SINGING TO CHILDREN FROM ALL WALKS OF LIFE, AND TO FUND NEW STAFF MEMBERS TO ADDRESS THE INCREASING STUDENT ENROLLMENT	9,524	WIRE TRANSFER			
		EUROPE	TO FUND THE PURCHASING OF BOOKS AND COMPUTER EQUIPMENT FOR THE LIBRARY OF THE HOPE UNIVERSITY COLLEGE IN ETHIOPIA	23,750	WIRE TRANSFER			
		EUROPE	TO RESEARCH, EVALUATE AND REPORT ON CURRENT ISSUES AFFECTING DELIVERY OF MUSIC EDUCATION IN PRIMARY SCHOOLS IN THE AMSTERDAM AREA	47,617	WIRE TRANSFER			

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		EUROPE	TO SUPPORT MUCH NEEDED RENOVATION WORKS AT CASTLE BILJOEN, WHICH WAS ACQUIRED IN 2009	1,120,450	WIRE TRANSFER			
		EUROPE	TO SUPPORT MUCH NEEDED RENOVATION WORKS AT CASTLE BILJOEN, A HISTORIC COUNTRY ESTATE WHICH WAS ACQUIRED IN 2009 AND IS PART OF THE DUTCH CULTURAL HERITAGE	1,293,281	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE CONSTRUCTION OF A SCIENCE, TECHNOLOGY, ENGINEERING AND MATH CENTER (JUBA-STEM-CENTER) AT THE UNIVERSITY OF JUBA, SOUTH SUDAN	223,875	WIRE TRANSFER			
		EUROPE	TO EXPAND ITS MICROLENDING SERVICES FOR THE STARTING-UP AND DEVELOPMENT OF MICRO FIRMS IN RURAL AREAS THROUGHOUT POLAND	25,000	WIRE TRANSFER			

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		EUROPE	TO STRENGTHEN THE SOCIAL, EDUCATIONAL AND VOCATIONAL COMPETENCIES OF YOUNG WOMEN FROM UNDERPRIVILEGED COMMUNITIES	10,000	WIRE TRANSFER			
		EUROPE	TO PROVIDE MEDICAL CARE FOR CHILDREN FROM UNDERPRIVILEGED FAMILIES WHO SUFFER FROM CANCER IN POLAND	5,000	WIRE TRANSFER			
		EUROPE	TO HELP ACCOMMODATE THE SPECIAL NEEDS OF GIFTED YOUNG PEOPLE BY DEVELOPING A COMPREHENSIVE SCIENTIFIC PROGRAM FOR HIGHLY GIFTED STUDENTS IN POLAND	47,000	WIRE TRANSFER			
		EUROPE	TO PROVIDE TRAINING, EDUCATION AND ADVICE, IN AN EFFORT TO INFORM CITIZENS AND EMPOWER THEM ON ISSUES SUCH AS EMPLOYMENT, BENEFITS, DEBT, HOUSING, OR DISABILITY	25,000	WIRE TRANSFER			

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		EUROPE	TO SUPPORT THE EXPANSION OF THE "CIENCIA VIVA" SCHOOL, WHICH SEEKS TO IMPROVE THE QUALITY OF SCIENCE EDUCATION IN ELEMENTARY SCHOOLS	41,000	WIRE TRANSFER			
		EUROPE	TO FUND THE PLACEMENT OF A NEW ROOF FOR THE CASA LIDIA ORPHANAGE IN DOMNEST, ROMANIA	19,250	WIRE TRANSFER			
		EUROPE	TO FUND PROJECTS THAT ENCOURAGE CHILDREN TO EXPAND THEIR HORIZONS AND CRITICAL THINKING SKILLS BY EXPOSING THEM TO WORKS OF LITERATURE	10,400	WIRE TRANSFER			
		EUROPE	TO DEVELOP AN EFFECTIVE SYSTEM FOR COLLECTING, SANITIZING AND REUSING CHILDREN'S WORN CLOTHES FOR THE BENEFIT OF CHILDREN AFFECTED BY POVERTY	19,250	WIRE TRANSFER			

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		EUROPE	TO FUND A PROJECT PROMOTING DEMOCRACY AND HUMAN RIGHTS IN EGYPT BY PROVIDING TRAINING IN NON-VIOLENT ACTIVISM	505,032	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS EFFORTS TO POPULARIZE SCIENCE AND TO GENERATE A BROADER INTEREST FOR MOLECULAR BIOLOGY AND BIOTECHNOLOGY	28,000	WIRE TRANSFER			
		EUROPE	TO DISTRIBUTE MILK AND FOOD TO FEED INFANTS FROM POOR FAMILIES	5,000	WIRE TRANSFER			
		EUROPE	FOR A PROGRAM OF PERSONALIZED COACHING FOR MARGINALIZED YOUTHS AND FOR A PROJECT BRINGING NEW INFORMATION TECHNOLOGIES CLOSER TO THE PEOPLE WHO CANNOT ACCESS THEM	50,000	WIRE TRANSFER			

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		EUROPE	TO FUND THE ESTABLISHMENT OF A TRUTH COMMISSION ON VIOLATIONS OF HUMAN RIGHTS WHICH OCCURRED DURING THE SPANISH CIVIL WAR AND DURING THE FRANCO REGIME	47,500	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS EFFORTS TO INTEGRATE POLICYMAKING IN THE AREAS OF DEMOCRACY, DEVELOPMENT, RULE OF LAW AND SECURITY DURING POLITICAL TRANSITIONS IN FRAGILE AND POST-CONFLICT STATES	20,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS EFFORTS TO INTEGRATE POLICYMAKING IN THE AREAS OF DEMOCRACY, DEVELOPMENT, RULE OF LAW AND SECURITY DURING POLITICAL TRANSITIONS IN FRAGILE AND POST-CONFLICT STATES	27,500	WIRE TRANSFER			
		EUROPE	FOR THE DEVELOPMENT OF 'LEARNING KITS' AND OTHER EDUCATIONAL MATERIALS TO BE USED IN CLASSROOMS, TO FOSTER THE UNDERSTANDING OF TECHNOLOGY AND SCIENCES AND TO STIMULATE THE CHILDREN'S ABILITY TO INNOVATE	60,000	WIRE TRANSFER			

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		EUROPE	TO PROMOTE THE APPLICATION OF FAIR TRIAL STANDARDS IN AFRICA THROUGH THE PUBLICATION OF "GUIDELINES ON FAIR TRIAL RIGHTS" AND THROUGH EMERGENCY SUPPORT FOR HUMAN RIGHTS DEFENDERS FACING TRIAL	14,601	WIRE TRANSFER			
		EUROPE	TO SUPPORT HEALTH CLINICS LOCATED IN THREE COFFEE GROWING REGIONS IN RWANDA, IN ORDER TO IMPROVE RURAL INCOME AND LIVELIHOODS OF SMALLHOLDER FARMERS	14,500	WIRE TRANSFER			
		EUROPE	TO FUND SERVICE PROGRAMS FOR ORPHANS AND VULNERABLE CHILDREN IN UGANDA, AND FOR HIV/AIDS PREVENTION INITIATIVES IN RURAL ZAMBIA	10,974	WIRE TRANSFER			
		EUROPE	TO PROVIDE HOMEWORK SUPPORT AND AFTERSCHOOL ACTIVITIES FOR CHILDREN FROM UNDERPRIVILEGED FAMILIES	5,000	WIRE TRANSFER			

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		EUROPE	TO IMPROVE THE EDUCATIONAL ENVIRONMENT FOR THE CHILDREN OF THE SHUAFAT REFUGEE CAMP, AND TO ENABLE EDUCATIONAL OPPORTUNITIES FOR YOUNG TALENTED INDIVIDUALS IN DRAMA AND ARTS IN PALESTINE	233,474	WIRE TRANSFER			
		EUROPE	TO PROVIDE MUCH NEEDED HUMANITARIAN ASSISTANCE TO THE PEOPLE OF GAZA, INCLUDING MEDICAL SUPPLIES, FOOD PACKAGES, BLANKETS AND CLOTHING, AND BASIC RENOVATION WORKS	162,603	WIRE TRANSFER			
		EUROPE	TO CREATE TRAINING AND PLAYING ROOMS IN SPECIAL EDUCATION SCHOOLS TO PROVIDE BETTER EDUCATIONAL OPPORTUNITIES FOR CHILDREN WITH AUTISM	25,500	WIRE TRANSFER			
		EUROPE	TO FUND SCHOLARSHIPS FOR THE CHILDREN OF THE VICTIMS OF THE MINING ACCIDENT THAT TOOK PLACE IN SOMA (TURKEY) IN MAY 2014	5,000	WIRE TRANSFER			

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		EUROPE	TO SUPPORT ITS EFFORTS TO PROVIDE DEDICATED CHILDREN'S HOSPICE SERVICES FOR CHILDREN WITH A LIFE LIMITING OR LIFE THREATENING CONDITION AND THEIR FAMILIES	5,000	WIRE TRANSFER			
		EUROPE	TO FUND SCHOLARSHIPS FOR HIGH-POTENTIAL STUDENTS IN THE UK WHO WISH TO PURSUE A CAREER IN ENGINEERING OR TECHNICAL DESIGN	10,000	WIRE TRANSFER			
		EUROPE	TO FUND THE "ON THE ROAD" PROJECT WHICH BRINGS SCIENCE AND TECHNOLOGY EDUCATION TO UNDERSERVED COMMUNITIES OF THE CAMBRIDGE AREA	67,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS EFFORTS TO PROVIDE SPECIALLY TRAINED ASSISTANCE DOGS TO HELP PEOPLE WITH A PHYSICAL DISABILITY AND FAMILIES WITH A CHILD WITH AUTISM	20,000	WIRE TRANSFER			

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		EUROPE	TO PROVIDE TRAINING, RESOURCES AND COORDINATION SUPPORT TO A NETWORK OF 40 ARTS AND MEDIA EDUCATORS IN LONDON	39,348	WIRE TRANSFER			
		EUROPE	TO PROVIDE TRAINING, RESOURCES AND COORDINATION SUPPORT TO A NETWORK OF 40 ARTS AND MEDIA EDUCATORS IN LONDON	80,000	WIRE TRANSFER			
		EUROPE	TO PROVIDE TRAINING, RESOURCES AND COORDINATION SUPPORT TO A NETWORK OF 40 ARTS AND MEDIA EDUCATORS IN LONDON	20,000	WIRE TRANSFER			
		EUROPE	TO PROVIDE TRAINING, RESOURCES AND COORDINATION SUPPORT TO A NETWORK OF 40 ARTS AND MEDIA EDUCATORS IN LONDON	70,348	WIRE TRANSFER			

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		EUROPE	TO PROVIDE ENRICHMENT ACTIVITIES IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATHS (STEM) FOR UK YOUTH AND TO HELP 2,300 YOUNG PEOPLE REACH THEIR FULL POTENTIAL THROUGH CAREERS IN THESE FIELDS	150,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS PROGRAMS THAT FIGHT BOTH HUNGER AND FOOD WASTE BY REDISTRIBUTING SURPLUS FOOD TO LOCAL CHARITIES AND COMMUNITY GROUPS ACROSS DEPRIVED AREAS IN LONDON	5,000	WIRE TRANSFER			
		EUROPE	TO FUND THE SECOND PHASE OF THE LITTER LESS CAMPAIGN, WHICH EDUCATES STUDENTS AND TEACHERS AROUND THE WORLD ABOUT THE IMPORTANCE OF REDUCING LITTER	3,700,000	WIRE TRANSFER			
		EUROPE	TO FUND THE "GO GREEN" INITIATIVE WHICH ENCOURAGES SUSTAINABLE BEHAVIOR CHANGES THROUGH EDUCATION AND ENGAGEMENT OPPORTUNITIES	57,150	WIRE TRANSFER			

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		EUROPE	TO FUND THE "SUCCESS THROUGH SPORT" PROJECT, WHICH SEEKS TO ADDRESS THE CRISIS OF EMPLOYABILITY IN THE EAST DURHAM AREA OF ENGLAND	396,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT ITS EFFORTS TO INCREASE THE EMPLOYABILITY OF YOUNG PEOPLE LEAVING EDUCATION	5,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE MERGER WITH THE NORTH WEST LONDON COMMUNITY FOUNDATION, IN AN EFFORT TO PROVIDE A SINGLE, STRONG AND EFFECTIVE COMMUNITY FOUNDATION FOR LONDON	7,487	WIRE TRANSFER			
		EUROPE	TO FUND THE GLOBAL BURDEN OF DISEASE (GBD) INTERNATIONAL COMMITTEE, WHICH WILL ADVISE THE GBD PROJECT TO ENSURE HIGH QUALITY, OBJECTIVE AND TIMELY RESULTS, TO BE USED AS EVIDENCE IN DECISION MAKING BY POLICYMAKERS, DONORS AND OTHER STAKEHOLDERS	327,129	WIRE TRANSFER			

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		EUROPE	FOR SCHOLARSHIPS TO ENABLE UNDERPRIVILEGED STUDENTS TO STUDY ENGINEERING, AND FOR PROGRAMS TO ENCOURAGE YOUNG WOMEN TO PURSUE A CAREER IN ENGINEERING	37,650	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE CHILDLINE SCHOOL SERVICE WHICH USES SPECIALLY TRAINED VOLUNTEERS TO GIVE CHILDREN ACCESS TO CONFIDENTIAL SUPPORT AND ENSURE THAT THEY HAVE SOMEONE TO TURN TO WHEN THEY ARE IN DISTRESS	23,250	WIRE TRANSFER			
		EUROPE	TO DEVELOP AREAS OF PARKLAND IN LAMBETH, ONE OF THE 10 MOST DEPRIVED BOROUGHES IN LONDON, TO PROVIDE MUCH NEEDED GREEN SPACE TO THE LOCAL YOUTH AND RESIDENTS	30,011	WIRE TRANSFER			
		EUROPE	TO SUPPORT AFTER-SCHOOL SPORTS PROGRAMS FOR PALESTINIAN CHILDREN AND YOUTH	25,650	WIRE TRANSFER			

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		EUROPE	TO SUPPORT AFTER-SCHOOL SPORTS PROGRAMS FOR PALESTINIAN CHILDREN AND YOUTH	21,375	WIRE TRANSFER			
		EUROPE	TO SUPPORT AFTER-SCHOOL SPORTS PROGRAMS FOR PALESTINIAN CHILDREN AND YOUTH	19,000	WIRE TRANSFER			
		EUROPE	TO SUPPORT THE GLOBAL HEALTHY WORKPLACE AWARDS & SUMMIT THAT WILL BE HELD IN SHANGHAI, CHINA, IN APRIL 2014	37,500	WIRE TRANSFER			
		EUROPE	TO PROVIDE FRONTLINE INVESTIGATION AND LEGAL REPRESENTATION TO INDIVIDUALS FACING THE DEATH PENALTY OR DETENTION WITHOUT TRIAL IN VARIOUS COUNTRIES AROUND THE GLOBE	122,752	WIRE TRANSFER			

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		EUROPE	TO STRENGTHEN HEALTH SYSTEMS IN AFRICA BY ADDRESSING ONE OF THE MOST NEGLECTED, YET VITAL ASPECTS IN THE HEALTH CARE SECTOR - TRANSPORT AND LOGISTICS	7,143	WIRE TRANSFER			
		EUROPE	TO FUND THE RENOVATION AND REFURBISHMENT OF HOSPICE ROOMS FOR PATIENTS	14,286	WIRE TRANSFER			
		EUROPE	TO SUPPORT A PROGRAM OF ENTERTAINMENT IN HOSPITALS AND HOSPICES ACROSS THE UK TO DISTRACT SERIOUSLY AND TERMINALLY ILL CHILDREN FROM THE FEAR, PAIN AND ISOLATION OFTEN CAUSED BY THEIR ILLNESS	5,000	WIRE TRANSFER			
		EUROPE	FOR A PROGRAM THAT CHALLENGES YOUNG PEOPLE TO IDENTIFY ISSUES IN THEIR LOCAL COMMUNITY AND TO SUGGEST SOLUTIONS FOR THESE PROBLEMS	500,000	WIRE TRANSFER			

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		EUROPE	TO ENGAGE THE PEOPLE OF PETERBOROUGH WITH THE NATURAL WORLD TO IMPROVE THEIR HEALTH AND WELLBEING, AND TO PROMOTE COMMUNITY COHESION WHILST BENEFITTING WILDLIFE	53,001	WIRE TRANSFER			
		EUROPE	TO RECRUIT ADDITIONAL COUNSELLORS IN AN EFFORT TO INCREASE THE NUMBER OF EMOTIONAL COUNSELING SESSIONS PROVIDED TO LOCAL YOUTH AND THEIR CAREGIVERS	12,000	WIRE TRANSFER			
		EUROPE	TO ENABLE YOUNG PEOPLE TO IMPROVE THEIR PROSPECTS OF EMPLOYMENT BY DEVELOPING KEY SKILLS AND RAISING THEIR ASPIRATIONS AND ACCESS TO MENTORS WHO WILL ACT AS ROLE MODELS	6,000	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	FOR THE SAWASEYYA PROJECT FOR CREATIVE LEARNING, AN INITIATIVE THAT AIMS AT STIMULATING THE MENTAL, CREATIVE AND INNOVATIVE FACULTIES OF CHILDREN FROM ALL WALKS OF LIFE	10,000	WIRE TRANSFER			

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		MIDDLE EAST AND NORTH AFRICA	TO SUPPORT THE EDUCATION OF POOR CHILDREN IN THE MOST MARGINALIZED AREAS OF UPPER EGYPT	20,000	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	TO ORGANIZE A ONE-DAY CONFERENCE ON FINANCIAL INCLUSION IN CAIRO, TO RAISE AWARENESS ABOUT THE IMPORTANCE OF FINANCIAL INCLUSION AND SHED LIGHT ON SUCCESS STORIES FROM OTHER PARTS OF THE WORLD	15,000	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	TO SUPPORT THE "ADOPT A SCHOOL" PROJECT WHICH ADDRESSES THE GAP BETWEEN THE EDUCATION SYSTEM AND THE NEEDS OF THE JOB MARKET	20,000	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	FOR A PROGRAM THAT PROMOTES ENTREPRENEURSHIP WITHIN SCHOOLS AND UNIVERSITIES, AND EMPOWERS YOUTH TO OWN THEIR ECONOMIC SUCCESS	6,500	WIRE TRANSFER			

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(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)
		SUB-SAHARAN AFRICA	TO ENHANCE FOOD SECURITY AND BUILD THE RESILIENCE OF LOCAL COMMUNITIES THROUGH THE INTRODUCTION OF MODERN AGRICULTURAL PRACTICES	20,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO STRENGTHEN THE FOUNDATION'S STRUCTURE AND HELP IT ACHIEVE ITS MISSION OF REDUCING ECONOMIC INEQUALITY OF WOMEN BY GENERATING WORK OPPORTUNITIES AND PROVIDING TRAINING IN DESIGN, PRODUCTION, MARKETING AND EXPORT OF MADE IN LIBERIA PRODUCTS	40,460	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO SUPPORT THE NELSON MANDELA CENTRE OF MEMORY AND ITS EFFORTS TO CONTRIBUTE TO THE MAKING OF A JUST SOCIETY BY PROMOTING THE LEGACY OF NELSON MANDELA	12,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO SUPPORT THE NELSON MANDELA CENTRE OF MEMORY AND ITS EFFORTS TO CONTRIBUTE TO THE MAKING OF A JUST SOCIETY BY PROMOTING THE LEGACY OF NELSON MANDELA	12,113	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	TO SUPPORT THE NELSON MANDELA CENTRE OF MEMORY AND ITS EFFORTS TO CONTRIBUTE TO THE MAKING OF A JUST SOCIETY BY PROMOTING THE LEGACY OF NELSON MANDELA	16,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO SUPPORT THE NELSON MANDELA CENTRE OF MEMORY AND ITS EFFORTS TO CONTRIBUTE TO THE MAKING OF A JUST SOCIETY BY PROMOTING THE LEGACY OF NELSON MANDELA	16,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO SUPPORT THE NELSON MANDELA CENTRE OF MEMORY AND ITS EFFORTS TO CONTRIBUTE TO THE MAKING OF A JUST SOCIETY BY PROMOTING THE LEGACY OF NELSON MANDELA	16,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO SUPPORT THE NELSON MANDELA CENTRE OF MEMORY AND ITS EFFORTS TO CONTRIBUTE TO THE MAKING OF A JUST SOCIETY BY PROMOTING THE LEGACY OF NELSON MANDELA	16,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	TO SUPPORT THE NELSON MANDELA CENTRE OF MEMORY AND ITS EFFORTS TO CONTRIBUTE TO THE MAKING OF A JUST SOCIETY BY PROMOTING THE LEGACY OF NELSON MANDELA	12,122	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO FUND RESEARCH, EDUCATION AND OUTREACH PROJECTS FOCUSED ON AFRICA'S NATURAL AND CULTURAL HERITAGE IN KENYA AND TANZANIA	54,037	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO SUPPORT ITS WORK WITH ORPHANED AND VULNERABLE CHILDREN, AND TO FUND SCHOLARSHIPS FOR ITS HOLIDAY AND SATURDAY SCHOOL PROGRAMS	16,200	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO SUPPORT ITS WORK WITH ORPHANED AND VULNERABLE CHILDREN, AND TO FUND SCHOLARSHIPS FOR ITS HOLIDAY AND SATURDAY SCHOOL PROGRAMS	12,517	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	TO INVEST IN YOUNG PEOPLE FROM DISADVANTAGED COMMUNITIES AND STIMULATE THEM TO LEAD SAFER, HEALTHIER AND MORE PROSPEROUS LIVES	30,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	TO PROVIDE A FREE, HIGH-QUALITY PRIMARY AND SECONDARY EDUCATION TO OVER 1,800 OF THE POOREST AND BRIGHTEST CHILDREN OF THE ARUSHA REGION, TANZANIA	185,897	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	FOR THE INSTALLATION OF 20 NEW WATER WELLS IN RURAL COMMUNITIES IN VARIOUS PARTS OF ZAMBIA	137,000	WIRE TRANSFER			

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization KING BAUDOIN FOUNDATION US INC

Employer identification number 58-2277856

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Contains two rows of grant data.

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

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(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

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES ARE SIMILAR TO THE PROCEDURES USED FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE OF THE UNITED STATES, WITH THE FOLLOWING EXCEPTIONS - POTENTIAL GRANTEEES ARE REQUIRED TO ATTACH A COPY OF THEIR IRS DETERMINATION LETTER, - GRANT PAYMENTS ARE MADE BY CHECK

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2014

Open to Public Inspection

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.**

▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

Department of the Treasury
Internal Revenue Service

Name of the organization
KING BAUDOIN FOUNDATION US INC

Employer identification number

58-2277856

Part I Questions Regarding Compensation

- 1a** 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.
- | | |
|---|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in 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 explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 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

- a** The organization?
- b** Any related organization?
- If "Yes," to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
- b** Any related organization?
- If "Yes," to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 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 in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

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 column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1 JEAN PAUL WARMOES, EXECUTIVE DIRECTOR	(i)	276,500	0	0	17,500	0	294,000	0
	(ii) 0 0 0 0 0 0 0

Part III Supplemental Information

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

Return Reference	Explanation
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2014

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization KING BAUDOIN FOUNDATION US INC

Employer identification number 58-2277856

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of contributions or items contributed, (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining noncash contribution amounts. Row 9 shows 'Securities—Publicly traded' with 'X' in column (a), '6' in column (b), '862,867' in column (c), and 'PROCEEDS OF SALES' in column (d).

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Table with 3 columns: Question, Yes, No. Row 30a: 'During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution...' Yes: No. Row 31: 'Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?' Yes: No. Row 32a: 'Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?' Yes: No. Row 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'

Part III 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.

Return Reference	Explanation
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Schedule M (Form 990) (2014)

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.

**▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

2014

**Open to Public
Inspection**

Name of the organization
KING BAUDOIN FOUNDATION US INC

Employer identification number

58-2277856

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE EXECUTIVE DIRECTOR PROVIDES NECESSARY INFORMATION TO THE ACCOUNTING FIRM THE ACCOUNTING FIRM PREPARES THE DRAFT FORM 990 THE DRAFT FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND LEGAL COUNSEL THE DRAFT FORM 990 IS CIRCULATED TO ALL BOARD MEMBERS FOR COMMENTS THE FINAL FORM 990 IS FILED WITH THE IRS AFTER IT IS CIRCULATED TO THE ENTIRE BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EACH DIRECTOR, PRINCIPAL OFFICER, AND MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS SHALL SIGN A STATEMENT ON AN ANNUAL BASIS, WHICH AFFIRMS THAT SUCH PERSON 1 HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, 2 HAS READ AND UNDERSTANDS THE POLICY, 3 HAS AGREED TO COMPLY WITH THE POLICY, 4 UNDERSTANDS THAT KBFUS IS A CHARITABLE ORGANIZATION AND THAT IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES, AND 5 HAS NOT OBTAINED ANY FINANCIAL INTERESTS THAT HAVE NOT BEEN PREVIOUSLY DISCLOSED TO KBFUS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	IN TERMS OF SETTING THE EXECUTIVE DIRECTOR'S COMPENSATION, THE PROCESS MAY BE DESCRIBED AS FOLLOWS - THE EXECUTIVE DIRECTOR PREPARES A 'SELF-EVALUATION' TAKING INTO ACCOUNT THE PERFORMANCE OBJECTIVES THAT WERE SET BY THE BOARD, AND DISCUSSES SUCH SELF-EVALUATION WITH THE CHAIR - THE CHAIR PRESENTS HIS EVALUATION OF THE EXECUTIVE DIRECTOR'S PERFORMANCE TO THE NOMINATING AND COMPENSATION COMMITTEE, TOGETHER WITH A RECOMMENDATION FOR A POTENTIAL SALARY INCREASE AND/OR BONUS - THE NOMINATING COMMITTEE REPORTS TO THE BOARD - THE COMPENSATION IS SET BY THE BOARD OF DIRECTORS, EXCEPT THAT NO MEMBER OF THE BOARD HAVING A CONFLICT OF INTEREST WITH RESPECT TO THE EXECUTIVE DIRECTOR'S COMPENSATION PARTICIPATE IN THE DECISION - THE BOARD OBTAINS AND RELIES UPON APPROPRIATE DATA SHOWING HOW THE PROPOSED COMPENSATION FOR THE EXECUTIVE DIRECTOR COMPARES WITH THE AMOUNT OF COMPENSATION PAID BY ORGANIZATIONS SIMILAR TO KBFUS TO OFFICERS WITH SIMILAR RESPONSIBILITIES AS THE EXECUTIVE DIRECTOR - THE BOARD DOCUMENTS THE BASIS FOR ITS DECISION AS TO THE EXECUTIVE DIRECTOR'S COMPENSATION SHORTLY THEREAFTER, INCLUDING RETAINING A RECORD OF THE COMPARABILITY DATA OBTAINED AND RELIED UPON

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE BOARD OF DIRECTORS ESTABLISHED AN AUDIT COMMITTEE TO ASSIST THE BOARD IN FULFILLING ITS FIDUCIARY OBLIGATIONS WITH RESPECT TO FINANCIAL OVERSIGHT, AND TO OVERSEE KBFUS' ACCOUNTING PROCESSES AND THE AUDIT OF ITS FINANCIAL STATEMENTS. THE KEY RESPONSIBILITIES OF THE AUDIT COMMITTEE ARE AS FOLLOWS - SELECTING AND RETAINING THE ACCOUNTING FIRM TO CONDUCT THE ANNUAL AUDIT - REVIEW THE AUDIT SCOPE AND PLANNING WITH THE AUDITOR PRIOR TO THE COMMENCEMENT OF THE ANNUAL AUDIT - ANNUALLY REVIEWING THE RESULTS OF THE EXTERNAL AUDIT WITH THE EXECUTIVE DIRECTOR AND THE AUDITOR, AND DISCUSSING (A) ANY MATERIAL RISKS AND WEAKNESSES IDENTIFIED BY THE AUDITOR RELATING TO KBFUS' INTERNAL CONTROLS, (B) ANY RESTRICTIONS ON THE SCOPE OF THE AUDITOR'S ACTIVITIES OR ACCESS TO REQUESTED INFORMATION, (C) ANY SIGNIFICANT DISAGREEMENTS BETWEEN THE AUDITOR AND KBFUS' MANAGEMENT, AND (D) THE ADEQUACY OF KBFUS' ACCOUNTING AND FINANCIAL REPORTING PROCESSES, - EVALUATING THE PERFORMANCE AND INDEPENDENCE OF THE AUDITOR ON AN ANNUAL BASIS, AND - OVERSEEING THE IMPLEMENTATION AND COMPLIANCE WITH KBFUS' CONFLICTS OF INTEREST POLICY