

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047
2020
Open to Public Inspection

A For the 2020 calendar year, or tax year beginning 10-01-2020, and ending 09-30-2021

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

C Name of organization
KPMG US FOUNDATION INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3 CHESTNUT RIDGE RD

City or town, state or province, country, and ZIP or foreign postal code
MONTVALE, NJ 07645

D Employer identification number
22-3263347

E Telephone number
(415) 963-7313

G Gross receipts \$ 15,805,359

F Name and address of principal officer:
ANITA WHITEHEAD
3 CHESTNUT RIDGE RD
MONTVALE, NJ 07645

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ N/A

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1992 **M** State of legal domicile: TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
TO OPERATE FOR CHARITABLE PURPOSES IN FURTHERANCE OF LIFELONG LEARNING

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	13
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	0
5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	16
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	17,062,123	15,803,732
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	60,472	1,627
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,122,595	15,805,359
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	17,640,694	14,005,959
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	208,546	107,174
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	17,849,240	14,113,133
19 Revenue less expenses. Subtract line 18 from line 12	-726,645	1,692,226

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	6,466,563	7,316,074
21 Total liabilities (Part X, line 26)	5,146,022	4,333,929
22 Net assets or fund balances. Subtract line 21 from line 20	1,320,541	2,982,145

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: *****
Date: 2022-08-11

ANITA WHITEHEAD CHAIR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Preparer's signature: Date: Check if self-employed PTIN: P00008888

Firm's name ▶ KPMG LLP Firm's EIN ▶ 13-5565207

Firm's address ▶ 500 W 5TH ST STE 800 Winston-Salem, NC 27101 Phone no. (336) 275-3394

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 KPMG U.S. FOUNDATION, INC. (THE "FOUNDATION") IS FOCUSED ON LIFELONG LEARNING DEMONSTRATED THROUGH ITS MISSION TO DEVELOP TOMORROW'S BUSINESS LEADERS, ENGAGED CITIZENS AND THE COMMUNITIES KPMG SERVES.

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 \$ 14,021,093 including grants of \$ 14,005,959) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses ▶ 14,021,093

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		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? If "Yes," complete Schedule C, Part II		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? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part I		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V		No
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.		
11a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		No
11b	Did the organization report an amount for investments—other securities—in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		No
11c	Did the organization report an amount for investments—program related—in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		No
11d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
11e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
11f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	Yes	
12b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
20b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? If "Yes," complete Schedule I, Parts I and II	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Description, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting, compensation, and tax-exempt status.

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 3 columns: Question ID, Question Description, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Main form area containing questions 2a through 16, including sub-questions like 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b, 15, and 16.

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 (0); 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? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 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 (No); 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

Table with 2 columns: Question, Answer. Row 17: List the states with which a copy of this Form 990 is required to be filed (AL, AK, AR, CA, CO, CT, GA, HI, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NC, OK, OR, RI, SC, TN, UT, VA, WA, WI); Row 18: Section 6104 requires an organization to make its Form 1023 (or 1024-A 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. [] Own website [] Another's website [x] Upon request [] Other (explain in Schedule O); Row 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.; Row 20: State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 (415) 963-7313

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.

See instructions for the order in which to list the persons above.

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) ANITA V WHITEHEAD CHAIR	3.00 0.00	X		X				0	0	0
(2) BLANE RUSCHAK PRESIDENT & DIRECTOR	3.00 0.00	X		X				0	0	0
(3) JAMES POWELL TREASURER & DIRECTOR	2.00 0.00	X		X				0	0	0
(4) FIONA GRANDI DIRECTOR	1.00 0.00	X						0	0	0
(5) TANDRA C JACKSON DIRECTOR	1.00 0.00	X						0	0	0
(6) HEIDI MURDY-MICHAEL DIRECTOR	1.00 0.00	X						0	0	0
(7) TRACY KENNY DIRECTOR	1.00 0.00	X						0	0	0
(8) BRADLEY N SPRONG DIRECTOR	1.00 0.00	X						0	0	0
(9) GABRIEL DE LA ROSA DIRECTOR	1.00 0.00	X						0	0	0
(10) CHRISTINE M KACHINSKY SECRETARY & DIRECTOR	2.00 0.00	X		X				0	0	0
(11) SANDRA B TORCHIA DIRECTOR	1.00 0.00	X						0	0	0
(12) DAVE DICRISTOFARO DIRECTOR	1.00 0.00	X						0	0	0
(13) MAUREEN EVERS-WILLOX DIRECTOR	1.00 0.00	X						0	0	0
(14) DARREN H BURTON DIRECTOR	1.00 0.00	X						0	0	0
(15) ROBERT SOLES DIRECTOR	1.00 0.00	X						0	0	0
(16) DEREK THOMAS DIRECTOR	1.00 0.00	X						0	0	0

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)							0	0	0	

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 ► 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		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

Table with columns (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; and Other Revenue.

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	13,094,568	13,094,568		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	911,391	911,391		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	68,275		68,275	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	18,836		18,836	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	15,134	15,134		
12 Advertising and promotion				
13 Office expenses				
14 Information technology	2,750		2,750	
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BANK CHARGES	2,179		2,179	
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	14,113,133	14,021,093	92,040	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 IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	3,592,033	1	3,933,245
	2 Savings and temporary cash investments	2,464,000	2	3,264,000
	3 Pledges and grants receivable, net	389,456	3	108,829
	4 Accounts receivable, net	1,074	4	
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	20,000	7	10,000
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	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		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	6,466,563	16	7,316,074	
Liabilities	17 Accounts payable and accrued expenses	55,790	17	17,400
	18 Grants payable	5,090,232	18	4,316,529
	19 Deferred revenue		19	
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	5,146,022	26	4,333,929
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	-2,105,091	27	-571,178
	28 Net assets with donor restrictions	3,425,632	28	3,553,323
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	1,320,541	32	2,982,145	
33 Total liabilities and net assets/fund balances	6,466,563	33	7,316,074	

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	15,805,359
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,113,133
3	Revenue less expenses. Subtract line 2 from line 1	3	1,692,226
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,320,541
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	-30,622
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 32, column (B))	10	2,982,145

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** 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	No
2a			No
2b	Yes		
2c	Yes		
3a			No
3b			

Additional Data

Software ID:

Software Version:

EIN: 22-3263347

Name: KPMG US FOUNDATION INC

Form 990 (2020)

Form 990, Part III, Line 4a:

SEE SCHEDULE O

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization
KPMG US FOUNDATION INC

Employer identification number
22-3263347

Employer identification number
22-3263347

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 12, 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 (Form 990 or 990-EZ).)
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - 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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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 failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	14,148,672	15,487,325	14,176,152	17,762,510	15,803,731	77,378,390
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	14,148,672	15,487,325	14,176,152	17,762,510	15,803,731	77,378,390
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) . . .						
6 Public support. Subtract line 5 from line 4.						77,378,390

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4. . .	14,148,672	15,487,325	14,176,152	17,762,510	15,803,731	77,378,390
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	18,045	55,955	119,081	86,721	1,627	281,429
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.) . . .	50,397					50,397
11 Total support. Add lines 7 through 10						77,710,216
12 Gross receipts from related activities, etc. (see instructions)						12
13 First 5 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 2020 (line 6, column (f) divided by line 11, column (f))	14	99.570 %
15 Public support percentage for 2019 Schedule A, Part II, line 14	15	99.470 %
16a 33 1/3% support test—2020. 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—2019. 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—2020. 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—2019. 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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 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 2020 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2019 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2020 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2019 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2020. 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—2019. 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 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 I of Schedule L (Form 990 or 990-EZ).</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 9a) 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 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b 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>		

Part IV Supporting Organizations (continued)

		Yes	No
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 lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described in 11a above?		
c	A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the officers, 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? <i>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.</i>		
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? <i>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.</i>		

Section C. Type II Supporting Organizations

		Yes	No
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)? <i>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).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in line 2 above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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 lines 2a and 2b below.**

		Yes	No
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? <i>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.</i>		
b	Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		

3 Parent of Supported Organizations. **Answer lines 3a and 3b 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? <i>If "Yes" or "No" provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). 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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035	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)		

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020:			
a From 2015.			
b From 2016.			
c From 2017.			
d From 2018.			
e From 2019.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016.			
b Excess from 2017.			
c Excess from 2018.			
d Excess from 2019.			
e Excess from 2020.			

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

990 Schedule A, Supplemental Information

Return Reference	Explanation
PART II, SECTION A, LINE 1(D)	TAX YEAR 2019 INCLUDES A SHORT PERIOD ALSO REPORTED IN TAX YEAR 2019 IN THE COMPUTATION OF GIFTS, GRANTS, AND CONTRIBUTIONS: SHORT YEAR (07/01/2019 - 09/30/2019): \$ 700,387 FULL TAX YEAR (10/01/2019 - 09/30/2020): \$17,062,123 PART II, SECTION B, LINE 8(D) TAX YEAR 2019 INCLUDES A SHORT PERIOD ALSO REPORTED IN TAX YEAR 2019 IN THE COMPUTATION OF GIFTS, GRANTS, AND CONTRIBUTIONS: SHORT YEAR (07/01/2019 - 09/30/2019): \$26,249 FULL TAX YEAR (10/01/2019 - 09/30/2020): \$60,472 THE SHORT YEAR WAS A RESULT OF THE CHANGE IN FISCAL YEAR END TO SEPTEMBER 30 APPROVED ON APRIL 24, 2019 BY BOARD OF DIRECTORS.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2020
Open to Public Inspection

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization
KPMG US FOUNDATION INC

Employer identification number
22-3263347

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

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

Part II Conservation Easements.

Complete if the organization answered "Yes" on 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 (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

- 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, handling of violations, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under FASB 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 FASB 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 on 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 FASB ASC 958 relating to these items:
- a Revenue included on 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" on 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 columns: Amount, 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance
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" on Form 990, Part IV, line 10.

Table with 5 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment
b Permanent endowment
c Term endowment
The percentages on 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:
(i) Unrelated organizations
(ii) Related organizations
b If "Yes" on 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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 4 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on 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		
(3) Other _____		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related.

Complete if the organization answered 'Yes' on 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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
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' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	12,280,450
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	891,171	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	891,171
3	Subtract line 2e from line 1		3	11,389,279
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	4,416,080	
c	Add lines 4a and 4b		4c	4,416,080
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	15,805,359

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	10,618,846
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	921,793	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	921,793
3	Subtract line 2e from line 1		3	9,697,053
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	4,416,080	
c	Add lines 4a and 4b		4c	4,416,080
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	14,113,133

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 22-3263347

Name: KPMG US FOUNDATION INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE FOUNDATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3). THE FOUNDATION HAS BEEN CLASSIFIED AS A FOUNDATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE FOUNDATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE FOUNDATION IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO THE 2018 TAX YEAR.

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	CONTRIBUTIONS TO MATCHING GIFT PROGRAM 4,416,080.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	AMOUNTS DESIGNATED BY DONORS 4,416,080.

Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Name of the organization KPMG US FOUNDATION INC

Employer identification number

22-3263347

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of 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" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000.

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 (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 285
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" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) DISASTER RELIEF	2	41,391			
(2) FUTURE LEADERS PROGRAM SCHOLARSHIPS	87	870,000			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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 FOUNDATION CONTRIBUTES TO A NUMBER OF CHARITABLE ORGANIZATIONS DURING THE COURSE OF A YEAR. THESE CONTRIBUTIONS VARY FROM MATCHING EMPLOYEE GIFTS TO LARGER GRANTS TO ORGANIZATIONS. AS CIRCUMSTANCES REQUIRE, THE FOUNDATION MONITORS ITS GRANTS TO ENSURE THAT SUCH GRANTS ARE USED FOR PROPER PURPOSES AND ARE NOT OTHERWISE DIVERTED FROM THE INTENDED USE. SUCH MONITORING MAY TAKE THE FORM OF PERIODIC REPORTS FROM THE ORGANIZATION, VISITING AND MEETING WITH THE CHARITY, OR OTHER APPROACHES TO PROVIDE INFORMATION TO THE FOUNDATION. THE FOUNDATION ALSO PROVIDES RELIEF TO EMPLOYEES WHO HAVE BEEN IMPACTED BY QUALIFIED DISASTERS. KPMG EMPLOYEES GENEROUSLY DONATE TO THE FOUNDATION'S DISASTER RELIEF FUND TO HELP THEIR FELLOW EMPLOYEES IN NEED. THE FOUNDATION HAS APPOINTED A DISASTER RELIEF TASK FORCE ("DRTF") THAT PROVIDES THE FOUNDATION WITH GUIDANCE ON POLICIES AND PROCEDURES. THE DRTF REVIEWS AND PROVIDES RECOMMENDATIONS ON APPLICATIONS FOR RELIEF MADE BY EMPLOYEES. DISBURSEMENTS BY THE FOUNDATION FROM THE DISASTER RELIEF FUND GO TO AN EMPLOYEE'S NECESSITIES IN THE EVENT OF A QUALIFIED DISASTER. SIGNIFICANT DUE DILIGENCE IS PERFORMED BY THE DRTF PRIOR TO FUNDING AN EMPLOYEE'S REQUEST. AS SUCH, DISASTER RELIEF FUNDS ARE DISBURSED FOR AN EMPLOYEE'S IMMEDIATE NEEDS BASED ON SCOPE OF THE DISASTER AND DOCUMENTATION PRESENTED; THEREFORE, MONITORING OF THESE GRANTS IS NOT NECESSARY.

Additional Data

Software ID:
Software Version:
EIN: 22-3263347
Name: KPMG US FOUNDATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PHD PROJECT ASSOCIATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	20-2610773	501(C)(3)	350,000				OPERATIONS
JUNIOR ACHIEVEMENT USA 420 LEXINGTON AVE NEW YORK, NY 10170	84-1223492	501(C)(3)	325,900				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBALGIVING FOUNDATION INC 1 THOMAS CIRCLE NW SUITE 800 WASHINGTON, DC 20005	30-0108263	501(C)(3)	282,732				OPERATIONS
NATIONAL ACADEMY FOUNDATION 218 W 40TH ST FLOOR 5 NEW YORK, NY 10018	23-7284092	501(C)(3)	250,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANAGEMENT LEADERSHIP FOR TOMORROW 15 MAIDEN LANE SUITE 900 NEW YORK, NY 10038	52-1795164	501(C)(3)	150,000				OPERATIONS
BETA ALPHA PSI 220 LEIGH FARM ROAD DURHAM, NC 27707	91-2103212	501(C)(3)	125,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ACCOUNTING ASSOCIATION 9009 TOWN CENNTER PARKWAY LAKEWOOD RANCH, FL 34202	39-6030166	501(C)(3)	124,750				OPERATIONS
CARDINAL'S COMMITTEE FOR CHARITY 1011 1ST AVE NEW YORK, NY 10022	13-5562184	501(C)(3)	100,125				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCEND FOUNDATION 160 BROADWAY 6TH FLOOR E BLDG NEW YORK, NY 10038	65-1284462	501(C)(3)	100,000				OPERATIONS
NATIONAL BLACK MBA ASSOCIATION PO BOX 54656 ATLANTA, GA 30308	58-2484039	501(C)(3)	100,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARE OUR STRENGTH 1030 15TH ST NW SUITE 1100 W WASHINGTON, DC 20005	52-1367538	501(C)(3)	100,000				OPERATIONS
THE ASIAN AMERICAN FOUNDATION 1376 BROADWAY SAN FRANCISCO, CA 94109	46-4593418	501(C)(3)	100,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUESDAYS CHILDREN 390 PLANDOME RD STE 215 NEW YORK, NY 11030	52-2347446	501(C)(3)	100,000				OPERATIONS
BLACK MENTAL HEALTH ALLIANCE FOR EDUCATION 900 EAST FAYETTE ST 22111 BALTIMORE, MD 21203	52-1359540	501(C)(3)	75,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUB 3218 EAST BELKNAP STREET FORT WORTH, TX 76111	75-0808785	501(C)(3)	75,000				OPERATIONS
GIRLS WHO CODE INC 28 W 23RD STREET 4TH FLOOR NEW YORK, NY 10010	30-0728021	501(C)(3)	75,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY HARVEST 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	13-3170676	501(C)(3)	69,566				OPERATIONS
CAMPUS COMPACT 89 SOUTH STREET BOSTON, MA 02111	27-3915323	501(C)(3)	50,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENACTUS 444 S CAMPBELL AVE SPRINGFIELD, MO 65806	74-2148471	501(C)(3)	50,000				OPERATIONS
NPOWER 55 WASHINGTON STREET SUITE 560 BROOKLYN, NY 11201	13-4145441	501(C)(3)	50,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POINTS OF LIGHT INSTITUTE 1875 K ST NW WASHINGTON, DC 20006	65-0206641	501(C)(3)	50,000				OPERATIONS
THURGOOD MARSHALL FUND 901 F STREET NW SUITE 700 WASHINGTON, DC 20004	41-1750692	501(C)(3)	50,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MISSISSIPPI FOUNDATION 200 CONNOR HALL UNIVERSITY, MS 38677	23-7310293	501(C)(3)	50,000				OPERATIONS
FRIENDS OF KAREN 118 TITICUS ROAD NORTH SALEM, NY 10560	14-1612290	501(C)(3)	30,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL ASSOCIATION FOR EDUCATION AND ACCOUNTING RESEARCH UNIVERSITY OF DAYTON DEPT OF ACCT DAYTON, OH 45469	03-0491118	501(C)(3)	30,000				OPERATIONS
BAYLOR UNIVERSITY ONE BEAR PLACE 97026 WACO, TX 767987026	74-1159753	501(C)(3)	25,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACK GIRLS CODE PO BOX 640926 SAN FRANCISCO, CA 94164	45-4930539	501(C)(3)	25,000				OPERATIONS
CARINGKIND 360 LEXINGTON AVENUE 3RD FL NEW YORK CITY, NY 10017	13-3277408	501(C)(3)	25,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBALMINDED 1530 N HIGH ST DENVER, CO 80218	46-5644464	501(C)(3)	25,000				OPERATIONS
MICHIGAN STATE UNIVERSITY 535 CHESTNUT ROAD ROOM 300 EAST LANSING, MI 48824	38-6005984	501(C)(3)	25,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RACE FORWARD 145 EAST 57TH ST FLOOR 4 NEW YORK, NY 10022	94-2759879	501(C)(3)	25,000				OPERATIONS
TEXAS A & M UNIVERSITY FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 778402811	74-2245072	501(C)(3)	25,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CONNECTICUT FOUNDATION 2390 ALUMNI DRIVE U-3206 STORRS, CT 06269	06-6070722	501(C)(3)	25,000				OPERATIONS
UNIVERSITY OF FLORIDA PO BOX 14425 GAINESVILLE, FL 32604	59-6002052	501(C)(3)	25,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF GEORGIA FOUNDATION 349 S MILLEDGE AVENUE ATHENS, GA 30602	58-6001998	501(C)(3)	25,000				OPERATIONS
VILLANOVA UNIVERSITY 800 LANCASTER AVE VILLANOVA, PA 190851673	23-1352688	501(C)(3)	25,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501(C)(3)	25,000				OPERATIONS
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075	75-1785357	501(C)(3)	20,500				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BLACK EMOTIONAL AND MENTAL HEALTH COLLECTIVE PO BOX 702 CULVER CITY, CA 90232	81-3138233	501(C)(3)	20,000				OPERATIONS
FIRST BOOK 1319 F ST NW SUITE 1000 WASHINGTON, DC 20004	52-1779606	501(C)(3)	20,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HOUSTON FOOD BANK HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501(C)(3)	20,000				OPERATIONS
HOWARD UNIVERSITY PO BOX 417853 BOSTON, MA 022417853	53-0204707	501(C)(3)	20,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NC A&T UNIVERSITY FOUNDATION NCSU BOX 7207 RALEIGH, NC 27695	56-6049503	501(C)(3)	20,000				OPERATIONS
HBCU DEANS ROUNDTABLE SUMMIT C/O ST AUGUSTINES UNIVERSITY 1315 OAKWOOD AVE RALEIGH, NC 27610	72-1491905	501(C)(3)	15,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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AMERICAN CANCER SOCIETY 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	13-1788491	501(C)(3)	10,500				OPERATIONS
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DR AUSTIN, TX 78744	74-2217350	501(C)(3)	10,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MIAMI UNIVERSITY 725 E CHESTNUT STREET OXFORD, OH 450569972	31-6402089	501(C)(3)	10,000				OPERATIONS
PACE UNIVERSITY - NYC PO BOX 419268 BOSTON, MA 022419268	13-5562314	501(C)(3)	10,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO FOOD BANK 5200 ENRIQUE M BARRERA PARKWAY SAN ANTONIO, TX 78227	74-2122979	501(C)(3)	10,000				OPERATIONS
EMPLOYEES1ST 100 NORTH ST SUITE 900 BATON ROUGE, LA 70802	72-6030391	501(C)(3)	6,000				OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FOSTERING CHANGE FOR CHILDREN PO BOX 1027 ROCKY POINT, NY 11778	20-2242921	501(C)(3)	5,787				OPERATIONS
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	270,703				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BAYLOR UNIVERSITY ONE BEAR PLACE 97026 WACO, TX 767987026	74-1159753	501(C)(3)	261,462				MATCHING GIFTS
THE COLLEGE OF WILLIAM AND MARY P O BOX 1693 WILLIAMSBURG, VA 231879915	54-0734117	501(C)(3)	151,424				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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INDIANA UNIVERSITY FOUNDATION P O BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	149,092				MATCHING GIFTS
UNIVERSITY OF ILLINOIS FOUNDATION PO BOX 734500 CHICAGO, IL 606734500	37-6000511	501(C)(3)	156,444				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TEXAS A & M UNIVERSITY FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 778402811	74-2245072	501(C)(3)	147,760				MATCHING GIFTS
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 16801	24-6000376	501(C)(3)	98,270				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET 25 FL LOS ANGELES, CA 900894017	95-1642394	501(C)(3)	130,396				MATCHING GIFTS
VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-6001805	501(C)(3)	140,848				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF FLORIDA PO BOX 14425 GAINESVILLE, FL 32604	59-6002052	501(C)(3)	142,200				MATCHING GIFTS
VILLANOVA UNIVERSITY 800 LANCASTER AVE VILLANOVA, PA 190851673	23-1352688	501(C)(3)	124,644				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BOSTON COLLEGE 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	127,965				MATCHING GIFTS
UNIVERSITY OF VIRGINIA PO BOX 400331 CHARLOTTESVILLE, VA 229044331	54-6001796	501(C)(3)	132,614				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF GEORGIA FOUNDATION 349 S MILLEDGE AVENUE ATHENS, GA 30602	58-6001998	501(C)(3)	108,132				MATCHING GIFTS
UNIVERSITY OF MISSISSIPPI FOUNDATION 200 CONNOR HALL UNIVERSITY, MS 386771848	23-7310293	501(C)(3)	117,875				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NORTHERN ILLINOIS UNIVERSITY FOUNDATION BARSEMA HALL 345 DEKALB, IL 60115	36-6086819	501(C)(3)	108,665				MATCHING GIFTS
BOWLING GREEN STATE UNIVERSITY FOUNDATION INC 1851 N RESEARCH DRIVE BOWLING GREEN, OH 430430054	34-6007199	501(C)(3)	105,500				MATCHING GIFTS

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UNIVERSITY OF MISSOURI - COLUMBIA 109 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	01-1166045	501(C)(3)	74,285				MATCHING GIFTS
UNIVERSITY OF CONNECTICUT FOUNDATION 2390 ALUMNI DRIVE U-3206 STORRS, CT 06269	06-6070722	501(C)(3)	89,970				MATCHING GIFTS

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MISSISSIPPI STATE UNIVERSITY FOUNDATION PO BOX 6149 MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	63,956				MATCHING GIFTS
UNIVERSITY OF TEXAS AT AUSTIN 701 S NEDDERMAN DR ARLINGTON, TX 76019	74-6000203	501(C)(3)	106,930				MATCHING GIFTS

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BRIGHAM YOUNG UNIVERSITY 540 N ELDON TANNER BUILDING PROVO, UT 846023068	87-0217280	501(C)(3)	70,634				MATCHING GIFTS
UNIVERSITY OF IOWA FOUNDATION P O BOX 4550 IOWA CITY, IA 522444550	42-0796760	501(C)(3)	82,816				MATCHING GIFTS

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PROVIDENCE COLLEGE 549 RIVER AVENUE PROVIDENCE, RI 02908	05-0258932	501(C)(3)	82,760				MATCHING GIFTS
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE STILLWATER, OK 74074	73-6097060	501(C)(3)	79,608				MATCHING GIFTS

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LEHIGH UNIVERSITY 306 S NEW STREET SUITE 500 BETHLEHEM, PA 18015	24-0795445	501(C)(3)	80,142				MATCHING GIFTS
FLORIDA STATE UNIVERSITY FOUNDATION INC 325 W COLLEGE AVENUE TALLAHASSEE, FL 323011403	59-6152180	501(C)(3)	79,705				MATCHING GIFTS

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FORDHAM UNIVERSITY 45 COLUMBUS AVE 8TH FLOOR NEW YORK, NY 10023	13-1740451	501(C)(3)	69,010				MATCHING GIFTS
DEPAUL UNIVERSITY 1 E JACKSON BOULEVARD CHICAGO, IL 60604	36-2167048	501(C)(3)	73,734				MATCHING GIFTS

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MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PKWY RIVERDALE, NY 10471	13-1740468	501(C)(3)	77,200				MATCHING GIFTS
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 950531410	94-1156617	501(C)(3)	66,134				MATCHING GIFTS

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ST JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 191311395	23-1352674	501(C)(3)	74,950				MATCHING GIFTS
THE KANSAS UNIVERSITY ENDOWMENT ASSN PO BOX 928 LAWRENCE, KS 66044	48-0547734	501(C)(3)	74,936				MATCHING GIFTS

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SAINT PETER'S UNIVERSITY 2641 KENNEDY BOULEVARD JERSEY CITY, NJ 073064601	22-1508627	501(C)(3)	70,300				MATCHING GIFTS
JAMES MADISON UNIVERSITY FOUNDATION 220 UNIVERSITY BLVD MSC 3603 HARRISONBURG, VA 22807	54-6001756	501(C)(3)	67,181				MATCHING GIFTS

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LOUISIANA STATE UNIVERSITY FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501(C)(3)	74,593				MATCHING GIFTS
LOUISIANA TECH UNIVERSITY FOUNDATION INC PO BOX 3183 TECH STATION RUSTON, LA 71272	72-6021176	501(C)(3)	62,540				MATCHING GIFTS

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ST BONAVENTURE UNIVERSITY PO BOX 2519 ST BONAVENTURE, NY 14778	16-0743150	501(C)(3)	70,400				MATCHING GIFTS
MICHIGAN STATE UNIVERSITY 535 CHESTNUT ROAD ROOM 300 EAST LANSING, MI 48824	38-6005984	501(C)(3)	70,029				MATCHING GIFTS

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UNIVERSITY OF ALABAMA BOX 870122 TUSCALOOSA, AL 35487	63-6001138	501(C)(3)	68,982				MATCHING GIFTS
MIAMI UNIVERSITY 725 E CHESTNUT STREET OXFORD, OH 450569972	31-6402089	501(C)(3)	65,210				MATCHING GIFTS

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UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CITY, UT 841120300	87-6000525	501(C)(3)	53,800				MATCHING GIFTS
UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVENUE KNOXVILLE, TN 379960650	62-1844686	501(C)(3)	56,488				MATCHING GIFTS

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THE UCLA FOUNDATION 10889 WILSHIRE BLVD STE 1000 LOS ANGELES, CA 900996516	95-2250801	501(C)(3)	58,732				MATCHING GIFTS
UNIVERSITY OF WASHINGTON 333 BROOKLYNM AVE NE SEATTLE, WA 98195	94-3079432	501(C)(3)	76,298				MATCHING GIFTS

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UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 275140309	56-6001393	501(C)(3)	62,240				MATCHING GIFTS
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 973331068	93-6022772	501(C)(3)	57,266				MATCHING GIFTS

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GEORGIA TECH FOUNDATION 190 NORTH AVENUE NW ATLANTA, GA 30313	58-6002023	501(C)(3)	51,261				MATCHING GIFTS
CORNELL UNIVERSITY 600 FIRST STREET SW MT VERNON, IA 523141098	15-0532082	501(C)(3)	49,700				MATCHING GIFTS

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CAL POLY SAN LUIS OBISPO 1 GRAND AVENUE SAN LOUIS OBISPO, CA 934070446	20-4927897	501(C)(3)	66,855				MATCHING GIFTS
WAKE FOREST UNIVERSITY PO BOX 7285 WINSTONSALEM, NC 271097285	56-0532138	501(C)(3)	54,052				MATCHING GIFTS

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COLORADO STATE UNIVERSITY FOUNDATION 601 SOUTH HOWES STREET FT COLLINS, CO 80521	23-7098397	501(C)(3)	58,683				MATCHING GIFTS
UNIVERSITY OF CALIFORNIA - BERKELEY 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 947204200	94-6090626	501(C)(3)	44,891				MATCHING GIFTS

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UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 191046205	23-1352685	501(C)(3)	41,049				MATCHING GIFTS
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET SUITE 725 DENVER, CO 80203	84-6049811	501(C)(3)	57,071				MATCHING GIFTS

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DUQUESNE UNIVERSITY ROOM 406 ADMINISTRATION BLDG PITTSBURGH, PA 15282	25-1035663	501(C)(3)	55,800				MATCHING GIFTS
UNIVERSITY OF DENVER 2190 S HIGH STREET DENVER, CO 80208	84-0404231	501(C)(3)	45,462				MATCHING GIFTS

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UNIVERSITY OF CHICAGO 5235 S HARPER COURT 4TH FLOOR CHICAGO, IL 60615	36-2177139	501(C)(3)	34,734				MATCHING GIFTS
PACE UNIVERSITY - NYC PO BOX 419268 BOSTON, MA 022419268	13-5562314	501(C)(3)	52,680				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LASALLE UNIVERSITY 1900 WEST OLNEY AVENUE PHILADELPHIA, PA 19141	23-1352654	501(C)(3)	50,810				MATCHING GIFTS
BENTLEY UNIVERSITY 175 FOREST STREET WALTHAM, MA 02452	04-1081650	501(C)(3)	49,776				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF NEBRASKA FOUNDATION PO BOX 2678 KEARNY, NE 68848	47-0379839	501(C)(3)	50,410				MATCHING GIFTS
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STSUITE 9000 ANN ARBOR, MI 481091234	38-6006309	501(C)(3)	42,778				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN UNIVERSITY 2115 WISCONSIN AVE NW 500 WASHINGTON, DC 200730734	53-0196603	501(C)(3)	42,721				MATCHING GIFTS
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	48,400				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF WISCONSIN FOUNDATION - MADISON 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-6006492	501(C)(3)	47,926				MATCHING GIFTS
THE OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	31-1145986	501(C)(3)	40,442				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE LOS ANGELES, CA 90045	95-1643334	501(C)(3)	47,200				MATCHING GIFTS
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 794095025	75-6043842	501(C)(3)	47,138				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 598077159	81-0362989	501(C)(3)	59,700				MATCHING GIFTS
SUNY BUFFALO 503 CAPEN HALL BUFFALO, NY 142601660	14-1368361	501(C)(3)	37,760				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF OREGON 1208 UNIVERSITY OF OREGON EUGENE, OR 974030246	46-4727800	501(C)(3)	44,890				MATCHING GIFTS
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN UNIVERSITY, AL 368495185	63-6022422	501(C)(3)	55,378				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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JOHN CARROLL UNIVERSITY 20700 NORTH PARK BOULEVARD CLEVELAND, OH 441184581	34-0714681	501(C)(3)	54,262				MATCHING GIFTS
BRYANT UNIVERSITY BOX 40 SMITHFIELD, RI 029171284	05-0258810	501(C)(3)	45,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-6000254	501(C)(3)	37,016				MATCHING GIFTS
GEORGIA STATE UNIVERSITY FOUNDATION INC P O BOX 3963 ATLANTA, GA 303023963	58-6002050	501(C)(3)	44,340				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CALIFORNIA STATE UNIVERSITY - NORTHRIDGE 18111 NORDHOFF STREET NORTHRIDGE, CA 913308926	95-4358677	501(C)(3)	32,300				MATCHING GIFTS
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	47-0376583	501(C)(3)	33,892				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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EMORY UNIVERSITY 1762 CLIFTON ROAD NE ATLANTA, GA 303220171	58-1537752	501(C)(3)	33,784				MATCHING GIFTS
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 532011881	39-0806251	501(C)(3)	33,893				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TRUMAN STATE UNIVERSITY MCCLAIN HALL 100 KIRKSVILLE, MO 635014221	81-4579274	501(C)(3)	47,560				MATCHING GIFTS
KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVE SUITE 200 MANHATTAN, KS 665023373	48-0667209	501(C)(3)	41,810				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 016109989	04-2103558	501(C)(3)	40,500				MATCHING GIFTS
SETON HALL UNIVERSITY 457 CENTRE STREET SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	38,800				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MILLSAPS COLLEGE 1701 NORTH STATE STREET JACKSON, MS 392100001	64-0303084	501(C)(3)	50,560				MATCHING GIFTS
UNIVERSITY OF MASSACHUSETTS - AMHERST 134 HICKS WAY AMHERST, MA 010039270	54-2084125	501(C)(3)	37,001				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BOSTON LAW SCHOOL BARAT HOUSE 885 CENTRE STREET NEWTON CENTER, MA 02459	04-2103547	501(C)(3)	40,000				MATCHING GIFTS
WILLAMETTE UNIVERSITY 900 STATE STREET SALEM, OR 973019989	93-0391599	501(C)(3)	20,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF MINNESOTA FOUNDATION 321 NINETEENTH AVE S MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	39,898				MATCHING GIFTS
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVENUE BROOKLYN, NY 11210	11-1904329	501(C)(3)	23,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GONZAGA UNIVERSITY 502 EAST BOONE AVENUE SPOKANE, WA 992029974	91-0236600	501(C)(3)	38,220				MATCHING GIFTS
TEMPLE UNIVERSITY 1801 LICAOURAS WALK 373 ALTER PHILADELPHIA, PA 191229726	23-1365971	501(C)(3)	37,170				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MINNESOTA STATE UNIVERSITY - MANKATO FOUNDATION 224 ALUMNI FOUNDATION CENTER MANKATO, MN 56001	41-6033423	501(C)(3)	36,800				MATCHING GIFTS
SHIPPENSBURG UNIVERSITY FOUNDATION BOX 21 OLD MAIN SHIPPENSBURG, PA 172579987	23-2046093	501(C)(3)	35,820				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET MARC 5TH F MIAMI, FL 33199	65-0177616	501(C)(3)	35,600				MATCHING GIFTS
WASHINGTON & LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 244502116	54-0505977	501(C)(3)	34,700				MATCHING GIFTS

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SOUTHERN METHODIST UNIVERSITY PO BOX 223927 DALLAS, TX 752229972	75-0800689	501(C)(3)	23,940				MATCHING GIFTS
ST JOHN'S UNIVERSITY PO BOX 78222 COLLEGEVILLE, MN 563217222	45-3656162	501(C)(3)	33,850				MATCHING GIFTS

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UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE 311250 DENTON, TX 762035017	75-6002149	501(C)(3)	33,320				MATCHING GIFTS
COLUMBIA UNIVERSITY 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	13-5598093	501(C)(3)	30,000				MATCHING GIFTS

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YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06521	06-0646973	501(C)(3)	31,570				MATCHING GIFTS
UNIVERSITY OF MIAMI PO BOX 025388 CORAL GABLES, FL 331029811	59-0624458	501(C)(3)	33,787				MATCHING GIFTS

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CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 441067035	34-1018992	501(C)(3)	20,000				MATCHING GIFTS
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION 4603 CALVERT ROAD COLLEGE PARK, MD 20742	52-2197313	501(C)(3)	29,285				MATCHING GIFTS

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UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	51-6000297	501(C)(3)	31,745				MATCHING GIFTS
PORTLAND STATE UNIVERSITY FOUNDATION P O BOX 243 PORTLAND, OR 972070243	93-0619733	501(C)(3)	30,594				MATCHING GIFTS

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ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 2260 TEMPE, AZ 852802260	86-6051042	501(C)(3)	28,409				MATCHING GIFTS
SIENA COLLEGE 515 LOUDON ROAD LOUDONVILLE, NY 122111462	14-1338498	501(C)(3)	30,780				MATCHING GIFTS

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NORTH CAROLINA STATE UNIVERSITY FOUNDATION 1210 VARSITY DRIVE SUITE 262 RALEIGH, NC 276957474	56-6049503	501(C)(3)	30,668				MATCHING GIFTS
UNIVERSITY OF ARKANSAS FAYETTEVILLE 325 ADMINISTRATION BUILDING FAYETTEVILLE, AR 727019988	71-6003252	501(C)(3)	30,140				MATCHING GIFTS

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MOUNT SAINT MARY'S UNIVERSITY 10 CHESTER PLACE LOS ANGELES, CA 90007	52-0591672	501(C)(3)	20,000				MATCHING GIFTS
ST FRANCIS COLLEGE 180 REMSEN STREET ROOM 8301 BROOKLYN, NY 11201	11-1635105	501(C)(3)	25,250				MATCHING GIFTS

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UNIVERSITY OF RICHMOND 114 UR DR RICHMOND HALL G-21 UNIVERSITY OF RICHMOND, VA 23173	54-0505965	501(C)(3)	28,930				MATCHING GIFTS
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE BA 364 ALBANY, NY 12222	14-1503972	501(C)(3)	28,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ABILENE CHRISTIAN UNIVERSITY 300 HARDIN ADMINISTRATION BLDG ABILENE, TX 79699	75-0851900	501(C)(3)	24,000				MATCHING GIFTS
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 037553555	02-0222111	501(C)(3)	25,560				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET SUITE 4000 NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	26,970				MATCHING GIFTS
VALPARAISO UNIVERSITY 1100 CAMPUS DRIVE VALPARAISO, IN 463839930	35-0868125	501(C)(3)	25,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LOYOLA COLLEGE IN MARYLAND 4501 NORTH CHARLES STREET BALTIMORE, MD 212109985	52-0591623	501(C)(3)	21,877				MATCHING GIFTS
TULANE UNIVERSITY 6823 ST CHARLES AVENUE NEW ORLEANS, LA 701185555	72-0423889	501(C)(3)	15,930				MATCHING GIFTS

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UNIVERSITY OF HOUSTON 400 E CULLEN BLDG HOUSTON, TX 770242013	74-6001399	501(C)(3)	15,856				MATCHING GIFTS
APPALACHIAN STATE UNIVERSITY PO BOX 32014 BOONE, NC 286082014	56-1176030	501(C)(3)	18,300				MATCHING GIFTS

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BARUCH COLLEGE ONE BERNARD BARUCH WAY NEW YORK, NY 100105585	23-7039817	501(C)(3)	26,500				MATCHING GIFTS
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOSE, CA 951920183	77-0414438	501(C)(3)	25,590				MATCHING GIFTS

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MOLLOY COLLEGE 1000 HEMPSTEAD AVENUE ROCKVILLE, NY 11571	11-1797182	501(C)(3)	25,500				MATCHING GIFTS
WESTMINSTER COLLEGE 501 WESTMINSTER AVENUE FULTON, MO 65251	43-0652617	501(C)(3)	25,501				MATCHING GIFTS

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PACE UNIVERSITY - PLEASANTVILLE PO BOX 419268 BOSTON, MA 022419268	13-5562314	501(C)(3)	25,200				MATCHING GIFTS
DESALES UNIVERSITY 2755 STATION AVENUE CENTER VALLEY, PA 18034	23-1653718	501(C)(3)	25,125				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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IDAHO STATE UNIVERSITY FOUNDATION 921 SOUTH 8TH AVE STE8050 POCATELLO, ID 832098050	82-6013543	501(C)(3)	15,000				MATCHING GIFTS
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	13-5562308	501(C)(3)	17,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF ST THOMAS 2115 SUMMIT AVENUE ST PAUL, MN 551051096	41-0693970	501(C)(3)	14,900				MATCHING GIFTS
BINGHAMTON UNIVERSITY FOUNDATION PO BOX 6005 BINGHAMTON, NY 139026005	16-6053710	501(C)(3)	23,300				MATCHING GIFTS

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BROWN UNIVERSITY BOX 1893 PROVIDENCE, RI 029121908	05-0258809	501(C)(3)	14,000				MATCHING GIFTS
UTAH STATE UNIVERSITY 1420 OLD MAIN HILL LOGAN, UT 843211420	87-6000528	501(C)(3)	16,706				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCETON UNIVERSITY BOX 5357 PRINCETON, NJ 085435357	21-0634501	501(C)(3)	17,150				MATCHING GIFTS
UNIVERSITY OF COLORADO - DENVER PO BOX 17126 DENVER, CO 802179155	84-6000555	501(C)(3)	24,242				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SYRACUSE, NY 132109978	15-0532081	501(C)(3)	15,750				MATCHING GIFTS
WALSH UNIVERSITY (OH) 2020 EASTON STREET NW NORTH CANTON, OH 44720	34-0868798	501(C)(3)	28,000				MATCHING GIFTS

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UNIVERSITY OF SOUTH DAKOTA FOUNDATION 1110 N DAKOTA STREET VERMILLION, SD 57069	46-6000364	501(C)(3)	20,750				MATCHING GIFTS
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	94-1156365	501(C)(3)	16,896				MATCHING GIFTS

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THE UNIVERSITY FOUNDATION CALIFORNIA STATE CHICO 400 W FIRST ST CHICO, CA 959290155	95-1230865	501(C)(3)	21,500				MATCHING GIFTS
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	52-0595110	501(C)(3)	22,900				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DENISON UNIVERSITY 100 WEST COLLEGE GRANVILLE, OH 43023	31-4379459	501(C)(3)	22,520				MATCHING GIFTS
UNIVERSITY OF NEBRASKA FOUNDATION 2285 S 67TH STREET SUITE 200 OMAHA, NE 681062847	47-0049123	501(C)(3)	27,014				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ST JOHN'S UNIVERSITY (NY) 8000 UTOPIA PARKWAY QUEENS, NY 11439	11-1630830	501(C)(3)	22,000				MATCHING GIFTS
WABASH COLLEGE (IN) PO BOX 352 CRAWFORDSVILLE, IN 47933	35-0868202	501(C)(3)	18,300				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CLARKSON UNIVERSITY BOX 5530 POTSDAM, NY 13676	15-0543659	501(C)(3)	21,000				MATCHING GIFTS
FLORIDA A&M UNIVERSITY FOUNDATION 625 EAST TENNESSEE STREET TALLAHASSEE, FL 323084933	59-6175096	501(C)(3)	20,900				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE RM 230 EVANSTON, IL 602084307	36-2167817	501(C)(3)	17,852				MATCHING GIFTS
MUSKINGHAM COLLEGE 200 NEW STADIUM DRIVE NEW CONCORD, OH 437629989	31-4379515	501(C)(3)	20,216				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DEPAUW UNIVERSITY 300 EAST SEMINARY STREET GREENCASTLE, IN 461359989	35-0869045	501(C)(3)	12,607				MATCHING GIFTS
UNIVERSITY OF ROCHESTER 26 GIBBS STREET ROCHESTER, NY 14604	16-0743209	501(C)(3)	10,100				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 100276598	13-1628149	501(C)(3)	10,000				MATCHING GIFTS
CAMPBELL UNIVERSITY PO BOX 116 BUIES CREEK, NC 27506	56-0529940	501(C)(3)	10,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CARDINAL STRITCH UNIVERSITY 6801 NORTH YATES ROAD MILWAUKEE, WI 532173985	39-0806196	501(C)(3)	20,000				MATCHING GIFTS
DOMINICAN UNIVERSITY 7900 WEST DIVISION STREET RIVER FOREST, IL 60305	36-2167855	501(C)(3)	20,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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EMPORIA STATE UNIVERSITY 1200 COMMERCIAL STREET EMPORIA, KS 66801	48-6088461	501(C)(3)	22,500				MATCHING GIFTS
FERRUM COLLEGE P O BOX 1000 FERRUM, VA 24088	54-0506547	501(C)(3)	12,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 813013999	23-7122114	501(C)(3)	20,000				MATCHING GIFTS
HASTINGS COLLEGE 710 NORTH TURNER AVENUE HASTINGS, NE 68901	47-0376525	501(C)(3)	10,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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JOHN JAY COLLEGE 524 WEST 59TH STREET NEW YORK, NY 10019	13-2553815	501(C)(3)	20,000				MATCHING GIFTS
LEWIS UNIVERSITY ONE UNIVERSITY PARKWAY ROMEONVILLE, IL 60446	36-2167773	501(C)(3)	45,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	10,000				MATCHING GIFTS
ORAL ROBERTS UNIVERSITY 7777 SOUTH LEWIS AVENUE TULSA, OK 74171	73-0739626	501(C)(3)	10,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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RUSSELL SAGE COLLEGE 45 FERRY STREET TROY, NY 12180	14-1338488	501(C)(3)	20,000				MATCHING GIFTS
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVE W SEATTLE, WA 98119	91-0565553	501(C)(3)	10,000				MATCHING GIFTS

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ST CLOUD STATE UNIVERSITY FOUNDATION 720 FOURTH AVENUE SOUTH LEH ST CLOUD, MN 53601	41-6019040	501(C)(3)	10,000				MATCHING GIFTS
ST MICHAEL'S COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 05439	03-0179403	501(C)(3)	20,000				MATCHING GIFTS

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TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	20,000				MATCHING GIFTS
THE NORTHWEST FOUNDATION INC 800 UNIVERSITY DRIVE MARYVILLE, MO 644689988	23-7165025	501(C)(3)	20,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF CENTRAL MISSOURI FOUNDATION SMISNER ALUMNI CENTER PO BOX 800 WARRENSBURG, MO 64093	43-1181566	501(C)(3)	20,000				MATCHING GIFTS
UNIVERSITY OF NEW HAMPSHIRE 9 EDGEWOOD ROAD DURHAM, NH 038241987	02-6000937	501(C)(3)	10,000				MATCHING GIFTS

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WILLIAM PATERSON UNIVERSITY FOUNDATION HOBART MANOR 300 POMPTON ROAD WAYNE, NJ 07470	22-2781603	501(C)(3)	20,000				MATCHING GIFTS
UNIVERSITY OF OKLAHOMA FOUNDATION INC 100 TIMBERDELL ROAD NORMAN, OK 73019	73-6091755	501(C)(3)	16,600				MATCHING GIFTS

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UNIVERSITY OF TULSA 600 S COLLEGE AVE TULSA, OK 741043189	73-0579298	501(C)(3)	17,000				MATCHING GIFTS
BUCKNELL UNIVERSITY 1 DENT DRIVE LEWISBURG, PA 17837	24-0772407	501(C)(3)	18,650				MATCHING GIFTS

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HARVARD UNIVERSITY 1563 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	18,350				MATCHING GIFTS
HOWARD UNIVERSITY PO BOX 417853 BOSTON, MA 022417853	53-0204707	501(C)(3)	18,600				MATCHING GIFTS

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ST LOUIS UNIVERSITY 221 NORTH GRAND BLVD DB 319 ST LOUIS, MO 631032097	43-0654872	501(C)(3)	18,200				MATCHING GIFTS
NORTHEASTERN UNIVERSITY 118 CUSHING HALL BOSTON, MA 02115	04-1679980	501(C)(3)	13,100				MATCHING GIFTS

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SOUTHERN ILLINOIS UNIVERSITY MAIL CODE 4631 CARBONDALE, IL 62901	37-6005961	501(C)(3)	18,150				MATCHING GIFTS
RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430	51-0244756	501(C)(3)	20,080				MATCHING GIFTS

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TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	18,042				MATCHING GIFTS
EASTERN ILLINOIS UNIVERSITY 600 LINCOLN AVENUE CHARLESTON, IL 61920	37-6013590	501(C)(3)	18,018				MATCHING GIFTS

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UNIVERSITY OF IDAHO FOUNDATION PO BOX 443147 MOSCOW, ID 838443147	23-7098404	501(C)(3)	19,000				MATCHING GIFTS
BEREA COLLEGE CPO 2216 BEREA, KY 40404	61-0444650	501(C)(3)	17,350				MATCHING GIFTS

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TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-6002248	501(C)(3)	16,910				MATCHING GIFTS
GEORGE MASON UNIVERSITY FOUNDATION INC 4400 UNIVERSITY DRIVE FAIRFAX, VA 220309736	54-1603842	501(C)(3)	16,704				MATCHING GIFTS

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UNIVERSITY OF SAN DIEGO DEGEHRI ALUMNI CENTER STE 214 SAN DIEGO, CA 92110	95-2544535	501(C)(3)	16,100				MATCHING GIFTS
UNIVERSITY OF MEMPHIS FOUNDATION P O BOX 1000 DEPT 238 MEMPHIS, TN 38148	62-6048540	501(C)(3)	16,000				MATCHING GIFTS

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WILLIAM JEWELL COLLEGE 500 COLLEGE HILL LIBERTY, MO 64068	44-0545914	501(C)(3)	16,000				MATCHING GIFTS
SUFFOLK UNIVERSITY 8 ASHBURTON PLACE BOSTON, MA 021082770	04-2133255	501(C)(3)	13,000				MATCHING GIFTS

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STETSON UNIVERSITY 421 N WOODLAND BLVD UNIT DELAND, FL 327209988	59-0624416	501(C)(3)	15,486				MATCHING GIFTS
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 972035798	93-0401259	501(C)(3)	14,948				MATCHING GIFTS

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PRAIRIE VIEW A&M UNIVERSITY PO BOX 519 MS 1200 PRAIRIE VIEW, TX 77446	76-0336834	501(C)(3)	16,320				MATCHING GIFTS
CENTRAL WASHINGTON UNIVERSITY 400 EAST UNIVERSITY WAY ELLENSBURG, WA 989267508	91-6000618	501(C)(3)	15,250				MATCHING GIFTS

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AMHERST COLLEGE P O BOX 5000 AMHERST, MA 010025000	04-2103542	501(C)(3)	15,200				MATCHING GIFTS
POMONA COLLEGE 333 N COLLEGE WAY CLAREMONT, CA 917116327	95-1664112	501(C)(3)	15,120				MATCHING GIFTS

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HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 492429980	38-1374230	501(C)(3)	15,000				MATCHING GIFTS
US NAVAL ACADEMY FOUNDATION 247 KING GEORGE STREET ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	15,000				MATCHING GIFTS

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DRAKE UNIVERSITY 2507 UNIVERSITY AVENUE DES MOINES, IA 50311	42-0680460	501(C)(3)	14,854				MATCHING GIFTS
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	14,250				MATCHING GIFTS

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NEBRASKA WESLEYAN UNIVERSITY 5000 ST PAUL AVENUE LINCOLN, NE 68504	47-0376524	501(C)(3)	14,432				MATCHING GIFTS
UNIVERSITY OF CALIFORNIA - SANTA BARBARA FOUNDATION 4219 CHEADLE HALL SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	11,471				MATCHING GIFTS

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GETTYSBURG COLLEGE BOX 423 300 N WASHINGTON ST GETTYSBURG, PA 173251485	23-1352641	501(C)(3)	14,550				MATCHING GIFTS
WASHINGTON UNIVERSITY CAMPUS BOX 1210 ST LOUIS, MO 631304899	43-0653611	501(C)(3)	13,500				MATCHING GIFTS

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IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 200102230	42-6004224	501(C)(3)	10,323				MATCHING GIFTS
BRADLEY UNIVERSITY 1501 W BRADLEY AVENUE PEORIA, IL 61625	37-0661494	501(C)(3)	6,656				MATCHING GIFTS

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BELMONT ABBEY COLLEGE 100 BELMONT-MOUNT HOLLY ROAD BELMONT, NC 280129987	56-0547498	501(C)(3)	13,000				MATCHING GIFTS
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE MBEB3130 BOISE, ID 83725	82-0290701	501(C)(3)	12,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SONOMA STATE UNIVERSITY FOUNDATION 1801 E COTATI AVENUE ROHNERT PARK, CA 94928	99-0157509	501(C)(3)	6,950				MATCHING GIFTS
DREXEL UNIVERSITY 3141 CHESTNUT STREET SUITE 310 PHILADELPHIA, PA 19104	23-1352630	501(C)(3)	11,525				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAFAYETTE COLLEGE 307 MARBLE HALL EASTON, PA 180421174	24-0795686	501(C)(3)	10,639				MATCHING GIFTS
SAINT MARY'S COLLEGE (IN) 110 LE MANS HALL NOTRE DAME, IN 465569966	35-0868158	501(C)(3)	9,299				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD NASHVILLE, TN 37212	62-0465076	501(C)(3)	11,400				MATCHING GIFTS
UNIVERSITY OF TEXAS AT ARLINGTON 701 S NEDDERMAN DR ARLINGTON, TX 76019	74-6000203	501(C)(3)	12,600				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLOOMFIELD COLLEGE 68 OAKLAND AVE BLOOMFIELD, NJ 07003	22-1494428	501(C)(3)	12,500				MATCHING GIFTS
MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE UPPER MONTCLAIR, NJ 07043	22-2912682	501(C)(3)	10,480				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENSSELAER POLYTECHNIC INSTITUTE PO BOX 3164 BOSTON, MA 022413164	14-1340095	501(C)(3)	6,153				MATCHING GIFTS
HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 133239989	15-0532200	501(C)(3)	12,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUSSON UNIVERSITY 1 COLLEGE CIRCLE BANGOR, ME 04401	01-0271210	501(C)(3)	6,000				MATCHING GIFTS
OHIO WESLEYAN UNIVERSITY 61 SANDUSKY STREET DELAWARE, OH 43015	31-4379585	501(C)(3)	12,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUL ROSS STATE UNIVERSITY PO BOX C-114 ALPINE, TX 79832	74-6000027	501(C)(3)	12,000				MATCHING GIFTS
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE ST HONOLULU, HI 968222230	99-0085260	501(C)(3)	11,820				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET LMR SAN FRANCISCO, CA 941171080	94-1156628	501(C)(3)	11,550				MATCHING GIFTS
UNIVERSITY OF ARIZONA FOUNDATION 1125 N VINE AVE TUCSON, AZ 85721	86-6050388	501(C)(3)	11,721				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ILLINOIS STATE UNIVERSITY FOUNDATION CAMPUS BOX 8000 NORMAL, IL 617908000	37-6025713	501(C)(3)	11,400				MATCHING GIFTS
DOMINICAN COLLEGE 470 WESTERN HIGHWAY ORANGEBURG, NY 109621299	13-1967322	501(C)(3)	5,636				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 462083485	35-0867977	501(C)(3)	11,200				MATCHING GIFTS
ITHACA COLLEGE 953 DANBY ROAD ITHACA, NY 148509948	15-0532204	501(C)(3)	11,200				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH DAKOTA FOUNDATION 3501 UNIVERSITY AVENUE GRAND FORKS, ND 58201	45-0348296	501(C)(3)	11,271				MATCHING GIFTS
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	38-3071514	501(C)(3)	11,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UTICA COLLEGE FOUNDATION 1600 BURRSTONE ROAD UTICA, NY 135024892	16-1476258	501(C)(3)	10,250				MATCHING GIFTS
MONTANA STATE UNIVERSITY FOUNDATION 1501 SOUTH 11TH AVENUE BOZEMAN, MT 597172750	81-6001649	501(C)(3)	10,400				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 772511892	74-1109620	501(C)(3)	10,400				MATCHING GIFTS
PACIFIC UNIVERSITY 2043 COLLEGE WAY FOREST GROVE, OR 97116	93-0386892	501(C)(3)	10,100				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF LOUISIANA FOUNDATION AT MONROE 700 UNIVERSITY AVENUE MONROE, LA 712093205	72-6001695	501(C)(3)	10,100				MATCHING GIFTS
UNIVERSITY OF TEXAS DALLAS MAIL STATION AD25 RICHARDSON, TX 750830688	75-1305566	501(C)(3)	5,150				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY LAW SCHOOL OF UNION UNIVERSITY 80 NEW SCOTLAND AVE ALBANY, NY 12208	14-1338309	501(C)(3)	10,000				MATCHING GIFTS
AZUSA PACIFIC UNIVERSITY 901 E ALOSAT AVE AZUSA, CA 91702	95-1744369	501(C)(3)	10,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON UNIVERSITY 125 S 9TH STREET SUITE 600 PHILADELPHIA, PA 19107	23-1352651	501(C)(3)	10,000				MATCHING GIFTS
MARYMOUNT UNIVERSITY OF VIRGINIA 2807 NORTH GLEBE ROAD ARLINGTON, VA 222074299	54-0573801	501(C)(3)	10,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA - GREENSBORO PO BOX 26170 GREENSBORO, NC 274026170	56-6001468	501(C)(3)	5,000				MATCHING GIFTS
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION PO BOX 842026 RICHMOND, VA 23284	54-0757884	501(C)(3)	9,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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 (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	38-6007327	501(C)(3)	10,000				MATCHING GIFTS
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	23-1386178	501(C)(3)	6,452				MATCHING GIFTS

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2020

Open to Public Inspection

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.

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

Department of the Treasury

Name of the organization

KPMG US FOUNDATION INC

Employer identification number

22-3263347

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	<p>THE FOUNDATION'S FOCUS IS EDUCATION. EDUCATION STRENGTHENS SOCIETIES, BUT THE SKILLS GAP IS WIDENING, AND TECHNOLOGY IS TRANSFORMING THE VERY NATURE OF WORK. THE FOUNDATION ALIGNS WITH KPMG LLP'S FOCUS ON DEVELOPING THE NEXT GENERATION OF LEADERS THROUGH A LONG-TERM STRATEGIC INVESTMENT IN LIFELONG LEARNING. FROM HELPING TO PUT BOOKS IN THE HANDS OF YOUNG CHILDREN IN UNDERSERVED COMMUNITIES, TO EMPOWERING SUCCESSFUL ADULTS TO BECOME BUSINESS PROFESSORS WHO MENTOR THE NEXT GENERATION OF LEADERS, THE FOUNDATION WORKS TO ENHANCE LIFELONG LEARNING ACROSS THE EDUCATION CONTINUUM. MATCHING GIFTS ARE ANOTHER WAY THE FOUNDATION SUPPORTS EDUCATION. THE MATCHING GIFT PROGRAM WAS ESTABLISHED TO ENHANCE THE QUALITY OF HIGHER EDUCATION. THE KPMG FOUNDATION WILL MATCH YOUR DONATIONS TO EMPLOYEES' UNIVERSITY/COLLEGE ALMA MATER OR TO ANY COLLEGE OR UNIVERSITY AT WHICH KPMG LLP CONDUCTS AN ACTIVE RECRUITING PROGRAM. THE FOUNDATION ALSO OPERATES A DISASTER RELIEF FUND. KPMG AND ITS EMPLOYEES SUPPORT THIS FUND IN ORDER TO HELP THEIR FELLOW EMPLOYEES AND COMMUNITIES THAT ARE IMPACTED BY UNFORESEEN QUALIFIED DISASTERS.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	DURING JULY 2022, THE FOUNDATION'S AUDIT COMMITTEE AND MANAGEMENT REVIEWED A DRAFT OF THE FORM 990 AND PROVIDED COMMENTS TO THE PREPARER. BASED ON FEEDBACK PROVIDED FROM THE COMMITTEE MEMBERS, THE DRAFT FORM 990 WAS UPDATED. UPON FINALIZATION AND FILING OF THE RETURN, MANAGEMENT PROVIDED A FINAL COPY OF THE RETURN TO EACH MEMBER OF THE BOARD OF DIRECTORS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>THE FOUNDATION HAS ESTABLISHED A CONFLICT OF INTEREST POLICY WHICH HAS BEEN REVIEWED AND APPROVED BY ITS BOARD OF TRUSTEES. THE FOUNDATION IS COMMITTED TO THE BELIEF THAT SOUND BUSINESS PRACTICES START WITH AN ABSOLUTE COMMITMENT TO ACT ETHICALLY IN CARRYING OUT THE FOUNDATION BUSINESS, AND TO COMPLY WITH THE LAWS AND REGULATIONS THAT IMPACT ITS BUSINESS, THUS THE KPMG EMPLOYEES THAT VOLUNTEER TO SERVE THE FOUNDATION AS DIRECTORS AND OFFICERS MUST AVOID PARTICIPATING IN ACTIVITIES THAT CREATE OR APPEAR TO CREATE A CONFLICT OF INTEREST. THE FOUNDATION HAS SPECIFICALLY IDENTIFIED THE FOLLOWING AREAS IN ITS POLICY TO BE POTENTIAL CONFLICTS OF INTEREST: FINANCIAL INTEREST, OUTSIDE EMPLOYMENT, ACCEPTANCE OF GIFTS, GRATUITIES, BUSINESS COURTESIES, TRAVEL, LODGING AND ENTERTAINMENT, MISUSE OF RESOURCES OR ASSETS, PERSONAL GAIN USING UNDUE INFLUENCE, DIRECT DEALINGS WITH VENDORS, USE OF CONFIDENTIAL INFORMATION, AND AN INDIVIDUAL'S SUPPORT OF POLITICAL CAUSES. THE FOUNDATION'S POLICY REQUIRES CERTAIN INDIVIDUALS TO DISCLOSE PARTICIPATION IN ACTIVITIES OR CIRCUMSTANCES THAT MAY PRESENT A CONFLICT OF INTEREST ON AN ANNUAL BASIS OR IF AT ANY TIME SUCH INDIVIDUAL BECOMES AWARE OF CIRCUMSTANCES THAT MAY PRESENT A CONFLICT OF INTEREST. THESE DISCLOSURES ARE REVIEWED BY MANAGEMENT AND THE BOARD AS NECESSARY.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION'S FORM 990 IS BASED ON THE INDEPENDENTLY AUDITED FINANCIAL STATEMENTS OF THE ORGANIZATION, IS OPEN FOR PUBLIC INSPECTION, AND PROVIDES SIGNIFICANT INFORMATION ABOUT THE ORGANIZATION'S GOVERNANCE AND CONFLICT OF INTEREST POLICY COMPLIANCE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 17	THE FOUNDATION PROVIDES ITS FORM 990 TO NEW JERSEY, AND AS REQUIRED, FOR CHARITABLE SOLICITATION FILING REQUIREMENTS. THE FOUNDATION PROVIDES THE FORM 990 IN U.S. STATES THAT REQUIRE FORM 990 TO BE INCLUDED IN THE RESPECTIVE CHARITABLE SOLICITATION FILINGS. PLEASE SEE SCHEDULE O FOR A LIST OF THE STATES IN WHICH THE FOUNDATION IS FILING CHARITABLE SOLICITATIONS FOR THE 2020 TAX YEAR.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VII, SECTION A, LINE 1A	ALL DIRECTORS AND OFFICERS OF THE FOUNDATION SERVE IN THEIR CAPACITY AS VOLUNTEERS.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2020

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
KPMG US FOUNDATION INC

Employer identification number

22-3263347

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) KPMG LLP 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 13-5565207	PUBLIC ACCOUNTING	DE	N/A	N/A				No			No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)		No
c Gift, grant, or capital contribution from related organization(s)	Yes	
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)	Yes	
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses	Yes	
r Other transfer of cash or property to related organization(s)	Yes	
s Other transfer of cash or property from related organization(s)	Yes	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)KPMG LLP	C	9,702,829	CASH

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation