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Form 990 (2010) KBR CHARITABLE FOUNDATION, INC.

26-0301417

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U.S. See Part IV, line 21	320,025	320,025		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	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 contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
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 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a	Rounding	1	1		
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	320,026	320,026		
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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**SCHEDULE I
(Form 990)**Department of the Treasury
Internal Revenue Service
Name of the organization**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010**Open to Public
Inspection**

Employer identification number

26-0301417

KBR CHARITABLE FOUNDATION, INC.

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ No ☒ Yes
- 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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ☐

1 (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
(1) BUFFALO BAYOU PARTNERSHIP 1113 VINE ST. HOUSTON, TX 77002	76-0183954	501(c)(3)	20,000	0			IMPROVE - BUFF BAYOU
(2) CHILDREN'S ASSESSMENT 2500 BOL SOVER ST. HOUSTON, TX 77001	76-0458780	501(c)(3)	20,000	0			TREAT ABUSED KIDS
(3) COLLABORATIVE FOR CHILDREN 3800 BUFFALO SPD. HOUSTON, TX 77098	76-0228065	501(c)(3)	5,000	0			EDUCATE CHILDREN
(4) COMMUNITY IN SCHOOLS 4520 E CENTRAL KILLEEN, TX 76543	76-0031827	501(c)(3)	25,000	0			EDUCATE CHILDREN
(5) COSMOS FOUNDATION 9341 SAM HSTN PKWY HSTN, TX 77009	76-0615245	501(c)(3)	20,000	0			EDUCATE CHILDREN
(6) GALVESTON BAY FOUNDATION 17330 HIGHWAY 3 WEBSTER, TX 77598	76-0279876	501(c)(3)	20,000	0			PRESERVE GALVESTON
(7) HOUSTON AREA WOMAN'S CENTER 1010 WAUGH DR. HOUSTON, TX 77019	74-1467811	501(c)(3)	20,000	0			END DOMESTIC ABUSE
(8) JUNIOR ACHIEVEMENT 2115 E GOVS. CIR HOUSTON, TX 77082	74-1153957	501(c)(3)	20,000	0			EDUCATE STUDENTS
(9) MARCH OF DIMES 3000 MESLEYAN HOUSTON, TX 77082		501(c)(3)	60,000	0			PREVENT BIRTH DEFECTS
(10) MEMORIAL PARK CONSERVANCY P.O. BOX 131024 HOUSTON, TX 77219	76-0655841	501(c)(3)	20,000	0			AID TO MEMORIAL PARK
(11) NATURE CONSERVATORY 4245 N. FAIRFAX ARLINGTON, VA 22203		501(c)(3)	30,000	0			PRESERVE NATURAL CO
(12) SEARCH 2505 FANNIN HOUSTON, TX 77002		501(c)(3)	25,025	0			HELP VETERANS

- 2 Enter total number of section 501(c)(3) and government organizations. **14**
- 3 Enter total number of other organizations **14**

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

(H1A)

Schedule I (Form 990) (2010)

KBR CHARITABLE FOUNDATION, INC

26-0301417

Schedule I (Form 990) (2010)

Page 2

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

Part III can be duplicated if additional space is needed

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1		0	0	0		
2		0	0	0		
3		0	0	0		
4		0	0	0		
5		0	0	0		
6		0	0	0		
7		0	0	0		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

Part I Line 2 Available upon request

Schedule I (Form 990) (2010)

Continuation Sheet for Schedule I (Form 990)

Name of the organization KBR CHARITABLE FOUNDATION, INC.		Employer identification number 26-0301417	Page 1 of 1
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(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
(13) TEACH FOR AMERICA 5669 SW FRWY HOUSTON, TX 77027	13-3541913	501(c)(3)	30,000	0			EDUCATION
(14) WOODS PROJECT SIX SLEEPY OAKS CIRCLE HOUSTON TX 77024	26-2959996	501(c)(3)	5,000	0			EDUCATE YOUTHS
(15)			0	0			
(16)			0	0			
(17)			0	0			
(18)			0	0			
(19)			0	0			
(20)			0	0			
(21)			0	0			
(22)			0	0			
(23)			0	0			
(24)			0	0			
(25)			0	0			
(26)			0	0			
(27)			0	0			
(28)			0	0			
(29)			0	0			

Continuation Sheet for Schedule I (Form 990)

Page 1 of 1
Employer identification number
26-0301417

Name of the organization

KBR CHARITABLE FOUNDATION, INC

Part III Continuation of Grants and Other Assistance to Individuals in the United States

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
8	0	0	0	0	
9	0	0	0	0	
10	0	0	0	0	
11	0	0	0	0	
12	0	0	0	0	
13	0	0	0	0	
14	0	0	0	0	
15	0	0	0	0	
16	0	0	0	0	
17	0	0	0	0	
18	0	0	0	0	
19	0	0	0	0	
20	0	0	0	0	
21	0	0	0	0	
22	0	0	0	0	
23	0	0	0	0	
24	0	0	0	0	
25	0	0	0	0	
26	0	0	0	0	