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Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2010

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For the	2010 cale <u>nda</u>	ar year, or tax year i	beginning		, 2010, a	nd ending			, 20			
В	Check if a	pplicable: C t	Name of organization	Reliv Kalog	ris Foundation, c/o	Reliv Internati	onal		D Employ	yer identification number			
	Address o	hange [Doing Business As			43-1722925							
$\overline{\Box}$	Name cha	· Н	Number and street (or P.C	O. box If mail is	not delivered to street	address)	Room/sulte		E Telephone number				
\exists	Initial retu	a igo	6 Chesterfield Indus			·			636-537-9715				
H		''' 	City or town, state or co	-		000-007-0710							
님	Terminate	~ I	•	-	T 7				6 0				
믬	Amended		nesterfield, MO 630	-				T:	G Gross				
Ш	Application	in bourning	Name and address of						•	for affiliates? Yes Yes No			
		St	even D. Albright, sa					-1 · ·	ull affiliates i				
<u> </u>	Tax-exem	pt status:	✓ 501(c)(3)	501(c)) ◀ (insert no.)	4947(a)(1) or	527	If "N	lo," attach a	list (see instructions)			
J	Website	: 🕨 www.r	elivkalogrisfoundat	tion.org				H(c) Grou	p exemption	n number 🕨			
K	Form of or	ganization: 🗸	Corporation Trust	Associa	tion ☐ Other ►	LY	ear of formati	on: 1995	M State	of legal domicile:			
	art I	Summar				•		-					
			ribe the organizati	on's missi	on or most signific	ant activities:							
								organizatio	one that n	rovide such assistance			
8	-	rioviding in	au luoriai productav	casii to aic	and gent and vicus				2113 GIGC P				
ā	-												
E													
Activities & Governance			box 🕨 🔲 if the organ										
ر معر	3	Number of v	voting members of	f the goven	ning body (Part VI	, line 1a) . .			3	6			
ģ	.4	Number of i	independent voting	g members	of the governing	body (Part VI,	line 1b)		4	2			
ij	5	Total number	er of individuals en	nploved in	calendar vear 201	0 (Part V. line	2a) .		5	0			
ş			er of volunteers (es		-				6	100			
¥			ted business rever						7a	0			
	1				•	• •				-			
_	b	Net unrelate	ed business taxable	e income t	rom Form 990-1,	ine 34			7b	0			
							_	Prior Y		Current Year			
Revenue	8	Contribution	ns and grants (Part		967,428	1,179,642							
_ 5	9	Program se	rvice revenue (Parl										
Š	10	nvestment	income (Part VIII. o		8,186	3,811							
Ě		Investment income (Part VIII, column (A), lines 3, 4, and 7d)								(8,747)			
٦			e—add lines 8 thro					· · ·	(7,300) 968,314	1,174,706			
<u></u>													
`			similar amounts pa	•			_		947,130	745,981			
֡֝֝֟֝֟֝֝֝֟֝֝֝֡֝		•	id to or for membe										
S E			ier compensațion, e										
Expenses	16a	Professiona	d fundraising fees ((Part IX, co	lumn (A), line 11e)							
58	b .	Total fundra	using expenses (Pa	art IX, colu	min (D); line 25) 🕨	. 3	37,596	'al ' - ! ."	经	第二十八年的			
ĵŵ.			nses (Part IX, colur				·····		53,632	82,504			
			ses. Add lines 13-						1,000,762	828,485			
			ss expenses. Subtr						(32,448)	346,221			
		neveriue les	is expenses. Subti	Tact line 10	110111111111111111111111111111111111111	 		ginning of Ci		End of Year			
S Of							<u> </u>	garang or or					
Net Assets Fund Balanc	20		(Part X, line 16)				· ·		706,710	1,052,931			
ξĘ	21		ies (Part X, line 26)				· · _		0	0			
Ž	22	Net assets of	or fund balances. S	Subtract lin	e 21 from line 20	<u> </u>	<u> </u>		706,710	1,052,931			
P	art II	Signatur	e Block										
Ur	der penalt	ies of perjury, I	declare that I have exa	amined this re	turn, including accomp	anying schedules	and stateme	ents, and to t	he best of m	ny knowledge and belief, it is			
tru	ie, correct,	and complete.	Declaration of preparer	r (other than o	fficer) is based on all i	nformation of which	ch preparer h	as any knowl	edge.				
_		<u> </u>	1 0	1001	1	-			10/1	17/11			
Sig	an I	Signatur	re of officer	Jung	•			Da	rte /				
He	- 1) 0.g	Steen 0) 1/1/	rielt	Trasa	_						
He	10			. 1210	· · · · · · · · · · · · · · · · · · ·	174454	ur ur			···			
			print name and title	r:			1 = -		1	- Cross			
Pa	nid	Print/Type p	preparer's name		Preparer's signature		Date)	Check [☐ If PTIN			
	eparer	, <u>L</u>							self-emp	oloyed			
	se Only		e ▶					Fin	n's EIN ▶				
U	oe Only												
Ma	v the IR		nis return with the	preparer sh	nown above? (see	instructions)			one no.	· · D Yes D No			
_			on Act Notice see t	<u> </u>	<u>`</u>			112R2Y	<u> </u>	Form 990 (2010)			

Form 99	n 990 (2010)	Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III.	
1	Briefly describe the organization's mission: *Providing nutritional products/cash to the indigent and victims of natural disasters or organization.	panizations that provide such assistance.
2	Did the organization undertake any significant program services during the year which prior Form 990 or 990-EZ?	ch were not listed on the
3	Did the organization cease conducting, or make significant changes in how it services?	conducts, any program · · · · · · · □ Yes ☑ No
4	If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three large 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to rep others, the total expenses, and revenue, if any, for each program service reported.	est program services by expenses. Section ort the amount of grants and allocations to
4a	a (Code:) (Expenses \$ 768,386 including grants of \$ 745, The Foundation provides nutritional products to the indigent & victims of natural disaste organizations that serve these nutritional products. During 2010 and 2009, the Foundatio nourishment to more than 270 nutrition programs in 10 countries. On average, the Foundation or than 42,000 people per day.	rs and financial support to such n's nutritional products provided
4b	b (Code:) (Expenses \$including grants of \$) (Revenue \$)
		\/Devenue &
4c	c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

Part	Checklist of Required Schedules	1		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
_	'complete Schedule A	.2	√	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	•	1
· 4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		.1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
8	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	. =	1
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		✓_
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	✓	1
b	Schedule D, Parts XI, XII, and XIII	12a		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	Ĺ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	1	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	<u> </u>	1
ь	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20ь		

Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		Yes	No
	'in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
.23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		*
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		Spells military conflicted benefities	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Schedule L, Part IV	28a 28b		√ √
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	√	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<u>√</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	√	•
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	•	√
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	✓	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V									
			Yes	No						
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3									
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable									
C	Did the organization comply with backup withholding rules for reportable payments to vendors and		<u>-</u> -							
_	reportable gaming (gambling) winnings to prize winners?	1c	✓	ــــــ						
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax									
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	<u>2b</u>								
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			-						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		-						
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial									
	account)?	4a		1						
ь	If "Yes," enter the name of the foreign country: ▶	Tu	-	Ť						
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1						
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Ť						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the									
	organization solicit any contributions that were not tax deductible?	6a		1						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or									
	gifts were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).		×	*						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods									
	and services provided to the payor?	7a		✓						
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>						
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was									
	required to file Form 8282?	7c		✓						
d	If "Yes," indicate the number of Forms 8282 filed during the year	- <u>-</u>								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1						
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		 						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	/ '''		 						
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring									
	organization, have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the organization make any taxable distributions under section 4966?	9a								
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:			\$"						
а	Initiation fees and capital contributions included on Part VIII, line 12									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			1						
11	Section 501(c)(12) organizations. Enter:									
a	Gross income from members or shareholders									
þ	Gross income from other sources (Do not net amounts due or paid to other sources									
	against amounts due or received from them.)	40-		ļ						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a								
а	Is the organization licensed to issue qualified health plans in more than one state?	134		 						
ь	Enter the amount of reserves the organization is required to maintain by the states in which									
	the organization is licensed to issue qualified health plans									
C	Enter the amount of reserves on hand	1								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1						
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b		<u> </u>						

Part				
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang	es in	Sch	edule
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			
Sacti	on A. Governing Body and Management	- · ·	· ·	V
<u> </u>	on A. doverning body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6		:	
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 2		*	1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	·	<i>x</i> ≈	
	any other officer, director, trustee, or key employee?	2	√	
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?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Does the organization have members or stockholders?	6		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Section 1	:
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Casti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	I - \	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	165	√
b	If "Yes," does the organization have written policies and procedures governing the activities of such	IUa		-
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c	<	
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14	✓	
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?		- 1	No.
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	^ ^ ^	Ž	
ı.	with a taxable entity during the year?	16a		√
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		-23
Section	on C. Disclosure			L
17	List the states with which a copy of this Form 990 is required to be filed ▶ See Schedule O for response.			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) for public inspection. Indicate how you make these available. Check all that apply.	s only) avai	lable
	✓ Own website ☐ Another's website ✓ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of and financial statements available to the public.	intere	est po	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records of			
	organization: Reliv Kalogris Foundation, 136 Chesterfield Industrial Blvd., Chesterfield, MO 63005, Attn: S. Albr	ight		

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Page	•

Form		

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

Check if Schedule O contains a response to any question 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) R. Scott Montgomery President, Board Member	- 5	1		 				o	261,890	16,583
(2) Steven D. Albright	 	+		۲						
Treasurer, Board Member	1	1		✓				0	217,260	13,429
(3) Brett M. Hastings Secretary, Board Member	1	1		/				0	188,940	15,809
(4) Mary R. Ament	40							0	65,160	9,641
Executive Director, Board Member		✓		✓			<u> </u>			
(5) Richard N. Kreher Board Member	1	1						0	О	0
(6) Denis St. John		۲	\vdash	\vdash	\vdash	_	H			
Board Member	1	1						0	62,355	0
(7)										
(8)										
(9)										- 1
(10)										
(11)										
(12)					 					
(13)										· · · · · · · · · · · · · · · · · · ·
(14)										
(15)										
(16)										

Part	VII Section A. Officers, Directors, Trus	stees, Key l	Emplo	yee	es, 2	ınd	Highe	est (Compensated I	Employees (c	ontini	ued)
	(A)	(B)	l		•	C)			(D)	(E)		(F)
	Name and title	Average hours per	re per			k all 1			Reportable compensation	Reportable compensation fi	rom	Estimated amount of
	•	week	or d	Inst	Officer	ě	쁔	Former	from	related		other
		(describe hours for	Individual trustee or director	Institutional trustee	ěř	Key emptoyee	lest o	R	the organization	organizations (W-2/1099-MIS		compensation from the
		related	역품	<u>a</u>	ŀ	boy	e Si		(W-2/1099-MISC)	,	~	organization
		organizations in Schedule	stee	Eg		#	Pens					and related organizations
		O)	"	69			Highest compensated employee					-
(17)							<u> </u>	 	 		_	
3												
(18)												
			ļ									=
(19)		ł										
(00)	1-7-				 —	\vdash					+	
(20)			İ									
(21)				\vdash		├─		-			+	
3=:1		1										
(22)												
		1									\perp	
(23)			-									
				_	<u> </u>						+	
(24)		•										
(OE)					<u> </u>				-		+	
(25)		•										
(26)					H						-	
322/		1						ŀ				
(27)												
					<u>.</u>						\bot	
(28)												
			L	L	L			<u> </u>				
1b	Sub-total			•	•		•		0		0	55,462
C	Total from continuation sheets to Part	•		٠	•	•	•	▶	0	-	-	<u> </u>
d	Total (add lines 1b and 1c)							_				
_	reportable compensation from the organi			IUSE	1151	.eu	above	2) VV	no received in	ore triair \$100	,000	111
												Yes No
3	Did the organization list any former of							mp	oloyee, or high	est compens	ated	
	employee on line 1a? If "Yes," complete s	Schedule J	for s	uch	ınd	ıvıdı	ual					3 ✓
4	For any individual listed on line 1a, is the											
	organization and related organizations	_						s, "	complete Sch	edule J for	such	STATE STATE OF STREET
_	individual								rolated erappia	otion or indivi	idual	4 ✓
5	for services rendered to the organization?									ation of malvi	uuai	3
Section	n B. Independent Contractors		, , , , , , , , , , , , , , , , , , ,		-						<u> </u>	
1	Complete this table for your five highest of	compensate	ed inc	lepe	ende	ent	contra	acto	ors that receive	d more than	\$100	,000 of
•	compensation from the organization.	•		•								
	(A)								(B)			(C)
	Name and business add	ress							Description of s	ervices		Compensation
None								<u> </u>				
								_				
								<u> </u>				
2	Total number of independent contracto	rs (includin	ia bu	t n	ot li	mit	ed to	th	ose listed abo	ve) who	* 1.2ke-	_endiate=ite en
-	received more than \$100,000 in compens										授.	

Part	VIII	Statement of Reve	nue								
						(A) Total revenue	(B) Related exemp function revenue	t	(C) Unrelated business revenue	(D) Reven excluded fr under sec 512, 513,	rom tax
S S	1a	Federated campaigns]	1a			-				
ran	ь	Membership dues .	1	1b							
s, g	C	Fundraising events .		1c	48,416			İ			
gifte ar e	d	Related organizations		1d	6,707			- 1			
Contributions, gifts, grants and other similar amounts	е	Government grants (contr		1e							
ntion er si	f	All other contributions, gift				•		`			
ribu othe		and similar amounts not inclu		1f	1,124,519						
ont nd (9	Noncash contributions include									
	h	Total. Add lines 1a-1f		•	Business Code	1,179,642				<u> </u>	·
Program Service Revenue	20				Dualited Code						
ek Sek	2a b	•••••					_				
Se	C										
er	d						-				
S	е										
gra	·f	All other program servi	ce revenu	e .	1						
Pro	g	Total. Add lines 2a-2f			▶						
	3	Investment income (i									
		and other similar amou	•			3,811					3,811
	4	Income from investment		•	•					ļ	
	5	Royalties	(i) Real		(ii) Personal					<u> </u>	
	_		(I) Heal		(ii) Personai	,	,	2 4	* *	-	4, 4, 4,
	6a	Gross Rents				,	. y-	3	•		Ÿ.
	b	Less: rental expenses Rental income or (loss)				2			-		
	d	Net rental income or (loss)	neel		•			_ · · · · · · · · · · · · · · · · · · ·			ا بمسمعتد "
	7a	Gross amount from sales of	(i) Securiti		(ii) Other	-	·				
		assets other than inventory						~	,		
	ь	Less: cost or other basis					, *	-43	í		*
		and sales expenses .				- ·	-		•	ĺ	
	С	Gain or (loss)									
	d	Net gain or (loss) .			<u> ▶</u>			<u> </u>			
•		0				*			_	<u> </u>	
enne	8a	Gross income from fur events (not including \$	uraising 48.41	e		,		ļ	~		,
-		of contributions reported)	÷		~		
<u> </u>		See Part IV, line 18 .				ž,		1	-	_	
Other Re	ь	Less: direct expenses		_	8,747			l	*		
O		Net income or (loss) from				(8,747)	- 41.	-			(8,747)
	9a	Gross income from gan									
		See Part IV, line 19 .		-				1			
	ь	Less: direct expenses									
	C	Net income or (loss) fro	_	_	vities ▶						
	10a	Gross sales of inv									
				_	<u></u>					}	
	b	Less: cost of goods so Net income or (loss) fro									
		Miscellaneous Re			Business Code						
	11a							±-0.————————————————————————————————————		<u> </u>	
	ь										
	С										
	d	All other revenue .									
	е	Total. Add lines 11a-1									40.000
	12	Total revenue. See ins	structions.		<u> ▶</u>	1,174,706				L	(4,936)

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).

	Ali Otrier Organizations musi complete co				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	74,907	74,907		
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	671,074	671,074		^
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified				
Ü	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):				
а	Management				
b	Legal				
C	Accounting	8,000		8,000	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			·), (3.4	
f	Investment management fees				
g	Other				
12	Advertising and promotion	32,473			32,473
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	24.222	24 222		
17	Travel	21,868	21,868		
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	2,888	3 × 3 ×3.′		2,888
24	Other expenses, Itemize expenses not covered			, 2	
	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.)	x* < >		78.	,
	•	012	^ " ,	813	
a	Bank fees Consulting	813 13,466		13,466	
b	Special event	2,235		13,400	2,235
d	Supplies	761	537	224	2,233
e	odphies	701	337		
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	828,485	768,386	22,503	37,596
26	Joint costs. Check here ▶ ☐ if following	920,700	7,00,000	22,000	
	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				

-	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
_	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	706,710	2	1,052,931
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	.5		
		employees, and highest compensated employees. Complete Part II of	ž.	. če ž	
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		ź	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	* * *	-	,
		employers and sponsoring organizations of section 501(c)(9) voluntary	,	,	, , , , , , , , , , , , , , , , , , , ,
S		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or	4	,	
		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 34)	706,710	16	1,052,931
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	.21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		Ť	."
ap		employees, highest compensated employees, and disqualified persons.		. · · ·	
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0		0
Ø		Organizations that follow SFAS 117, check here ► □ and complete			
JČ6	~~	lines 27 through 29, and lines 33 and 34.		ميث	
쿒	27	Unrestricted net assets	-	27	
ä	28	Temporarily restricted net assets		28	<u> </u>
Ē	29	Permanently restricted net assets		29	
or Fund Balance		complete lines 30 through 34.		-	-
ş	30	Capital stock or trust principal, or current funds	706,710		1,052,931
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances		33	
_	34	Total liabilities and net assets/fund balances	706,710	34	1,052,931

		Pa	ge 12
		1,17	4,706
		82	B,485
		34	6,221
		70	6,710
			0
_		1,05	2,931
			<u> 7</u>
		Yes	No
		The second second	
	12.4	34.7	
	2a		✓
	2 b	1	

Form **990** (2010)

Form 9	90 (2010)		Pa	ige 12
Par				
	Check if Schedule O contains a response to any question in this Part XI		<u>···</u>	
1	`Total revenue (must equal Part VIII, column (A), line 12)		1,17	4,706
2	Total expenses (must equal Part IX, column (A), line 25)		82	8,485
3	Revenue less expenses. Subtract line 2 from line 1		34	6,221
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		70	6,710
5	Other changes in net assets or fund balances (explain in Schedule O)			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
	column (B))		1,05	2,931
Par	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			<u> </u>
			Yes	No
1	Accounting method used to prepare the Form 990:		A. S.	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓
b	Were the organization's financial statements audited by an independent accountant?	2b	1	
С	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?	2c	1	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	* * * * * * * * * * * * * * * * * * *		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:	4		
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			100
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?	3a	2.001L#	√
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	3ь		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

(c)(3) organization or a section

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

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

Open to Public Inspection

OMB No. 1545-0047

Name	of t	he organization						E	mployer id	entification			
		logris Foundation			 _					43-172			
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. ne organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)												
The c 1 2 3 4		A church, cond A school desc A hospital or a	vention of church ribed in section a cooperative hos	ntion because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches th Schede ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i) (A)(iii).		iii). Ente	r the	
			ne, city, and state										
5		section 170(b)(1)(A)(iv). (Com							vernmenta	ai unit d	escribe	a in
6 7													
8				n section 170(b)(1)(A)									
9		receipts from support from acquired by the	activities related gross investme ne organization a	receives: (1) more that to its exempt function ont income and unrelater June 30, 1975. Se	ions—sul lated bus ee sectio	bject to d siness tai n 509(a)(certain ex kable ind 2). (Comp	ceptions come (les olete Pari	s, and (2) ss section t III.)	no more n 511 tax	than 3	31/3% o	f its
10 11													
e	a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).												
f		organization, o	check this box								e III sur 	oporting · ·	,
9		following pers	ons?	he organization accep									
		(i) A person v	who directly or i the governing be	ndirectly controls, eithody of the supported of	her alone organizat	or toget ion?	her with	persons	described	din (ii) an 	nd 11g(ī)	Yes	No
		(ii) A family m	ember of a pers	on described in (i) abo	ove?						11g(ii)	
				a person described in							11g(iii		
h			llowing informati	on about the support					T	 1			
(1)		ne of supported rganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see Instructions))	in col (i) li	organization sted in your document?	the organ	rou notify nization in of your port?	organizat	s the ion in col zed in the S ?		mount of	
				(acc man donon)	Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)						_					<u>-</u>		
(D)													
(E)													
				,			. *	1 3	ì	, ,			

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2006 **(b)** 2007 (d) 2009 (c) 2008 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ Gifts. grants, contributions, membership fees received. (Do not 664195 1145615 993161 967428 1179642 4950041 include any "unusual grants.") . . . revenues levied for the organization's benefit and either paid O to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the n organization without charge 1179642 664195 Total. Add lines 1 through 3. . . 1145615 993161 967428 4950041 The portion of total contributions by person each (other publicly governmental unit or 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 4950041 Section B. Total Support (a) 2006 (c) 2008 **(b)** 2007 (d) 2009 (e) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ 664195 1145615 967428 1179642 993161 4950041 Amounts from line 4 Gross income from interest, dividends. payments received on securities loans. 3066 6978 11795 8186 3811 33836 rents, royalties and income from similar Net income from unrelated business activities, whether or not the business n is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets 0 (Explain in Part IV.) 11 **Total support.** Add lines 7 through 10 4983877 Gross receipts from related activities, etc. (see instructions) . . 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) % 14 Public support percentage from 2009 Schedule A, Part II, line 14 15 15 331/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this V 331/3% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more. check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	òn A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees	ı					
	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	İ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an	1					
	unrelated trade or business under section 513						
4	Tax revenues levied for the	ı					
	organization's benefit and either paid						
	to or expended on its behalf	<u> </u>					
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					1	
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	·		 				
С 8	Add lines 7a and 7b		1 7/8/2-1				
0	line 6.)	un un version de la companie de la c					
Secti	on B. Total Support	<u>~~₹</u>		1	1 ~	I	
	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	(-,	1			`.· <u>-</u>	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					1	
	royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses			1			
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether		İ				
	or not the business is regularly carried on						
12	Other income. Do not include gain or			1		1	
	loss from the sale of capital assets		1	1			
	(Explain in Part IV.)		<u> </u>				
13	Total support. (Add lines 9, 10c, 11, and 12.)		1				
4.4	First five years. If the Form 990 is for the	L compositorio	n'a first accor	d third fourth	or fifth toy v	onr os a soctio	n 501(a)(3)
14	organization, check this box and stop he						•
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2010 (line 8			3. column (fl)		15	
16	Public support percentage from 2009 Sch					16	%
	on D. Computation of Investment Inc			<u> </u>	<u></u> <u>-</u> -		
17	Investment income percentage for 2010 (y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2009	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2010. If the organ	ization did not	check the box	x on line 14, a	nd line 15 is n	nore than 331/39	
	17 is not more than 331 മ%, check this box						
b	331/3% support tests - 2009. If the organiz						
	line 18 is not more than 331/3%, check this l		_				_
20	Private foundation, If the organization di	d not check a	box on line 14	. 19a. or 19b. d	check this box	and see instru	ctions

ichedule A (l	Form 990 or 990-EZ) 2010	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization

Employer identification number

Name o	tine or	ganization		Empio	yer idenuncation number	
Reliv I	Calogri	s Foundation			43-1722925	
Par	t I	Organizations Maintaining Dono organization answered "Yes" to Fo		milar Funds o	Accounts. Complete if t	he
		· · · · · · · · · · · · · · · · · · ·	(a) Donor advised funds		(b) Funds and other accounts	
1	Total	number at end of year				
2		egate contributions to (during year).				
3		egate grants from (during year)				
4	Aggre	egate value at end of year				
5	Did t	ne organization inform all donors and are the organization's property, subject	donor advisors in writing that the to the organization's exclusive le	e assets held in egal control? .	donor advised Yes] No
6	only t	ne organization inform all grantees, dor for charitable purposes and not for the erring impermissible private benefit?	bors, and donor advisors in writing benefit of the donor or donor ad	dvisor, or for any	other purpose	□No
Pan						
1		ose(s) of conservation easements held to				
•		reservation of land for public use (e.g., i	• _		storically important land are:	а
		rotection of natural habitat			rtified historic structure	
	_	reservation of open space				
2	Com	olete lines 2a through 2d if the organiza ment on the last day of the tax year.	tion held a qualified conservation	contribution in t	he form of a conservation	
		,			Held at the End of the Tax	Yea
а	Total	number of conservation easements .			2a	
b		acreage restricted by conservation eas			2b	
C		per of conservation easements on a cer			2c	
d		per of conservation easements includ				
		nc structure listed in the National Regis			2d	
3	tax y		·		ed by the organization during	the
4		per of states where property subject to				
5	violat	the organization have a written polions, and enforcement of the conservations	ion easements it holds?		· · · · · □ Yes □] No
6	Staff	and volunteer hours devoted to monito	ring, inspecting, and enforcing co	nservation ease	ments during the year	
						
7	▶\$	unt of expenses incurred in monitoring,	-			
8	(i) and				· · · · · □ Yes □] No
9	balar	rt XIV, describe how the organization re ce sheet, and include, if applicable, the nization's accounting for conservation e	text of the footnote to the organization			the
Part	Ш	Organizations Maintaining Colle Complete if the organization answ			er Similar Assets.	
1a		organization elected, as permitted und				
	work	s of art, historical treasures, or other coservice, provide, in Part XIV, the text of	sımılar assets held for public ext	hibition, educati	on, or research in furtheran	
b	work	organization elected, as permitted ur s of art, historical treasures, or other c service, provide the following amount	similar assets held for public ext			
	(i) Re	evenues included in Form 990, Part VIII,	line 1		• \$	
	(ii) As	sets included in Form 990, Part X			> \$	
2	If the	organization received or held works ving amounts required to be reported u	of art, historical treasures, or ot	her sımılar asse	ets for financial gain, provid	e th
а	Reve	nues included in Form 990, Part VIII, lin			▶ \$	

b Assets included in Form 990, Part X

Page	2
rayo	-

Part	III Organizations Maintaining											
3	Using the organization's acquisition, a collection items (check all that apply):											
а	☐ Public exhibition		d		Loa	n or exchar	nge pro	grams				
b	Scholarly research		е		Oth	er	_					
С	☐ Preservation for future generation	ns										
4	Provide a description of the organizat	tion's collections	and exp	laın h	ow th	ney further	the org	anization	s exemp	ot purpo	ose II	n Part
	XIV.											
5	During the year, did the organization	solicit or receive	donatio	ns of	art, I	historical tr	easure	s, or othe	r sımilar			
	assets to be sold to raise funds rather									_	s [☐ No
Part	line 9, or reported an amoun	t on Form 990,	Part X,	line 2	21.				_		Par	t IV,
1a	Is the organization an agent, trustee, included on Form 990, Part X?									□ Y6	es [] No
b	If "Yes," explain the arrangement in Pa	art XIV and compl	lete the f	oliow	ing ta	able:						
_	, , , , , , , , , , , , , , , , , , ,				•				Am	ount		
С	Beginning balance						10					
d	Additions during the year						1d					
e	Distributions during the year						1e)				
f	Ending balance						1f		-			
2a	Did the organization include an amour			e 211	? .				<u> </u>	□ Ye	es [No
	If "Yes," explain the arrangement in Pa											
Par			zation a	nsw	ered	"Yes" to F	orm 9	90, Part	IV, line	10.		
		(a) Current year	1	nor ye		(c) Two year		(d) Three ye		(e) Four	years	back
1a	Beginning of year balance								4 }	*		*
ь	Contributions											
С	Net investment earnings, gains, and losses							**************************************		; أ , ثم		rainy.
d	Grants or scholarships	_							*2*		< 36	
е	Other expenditures for facilities and								: Ag	· *,	- ^	
	programs							,				٧.
f	Administrative expenses								¢			
g	End of year balance											
2	Provide the estimated percentage of t	he year end balar	nce held	as:								
а	Board designated or quasi-endowmen											
b	Permanent endowment ▶											
С	Term endowment ▶ %											
3a	Are there endowment funds not in the	e possession of t	he orgar	nizatio	on tha	at are held	and ad	mınıstere	d for the			
	organization by:										Yes	No
	(i) unrelated organizations									3a(i)		
	(ii) related organizations									3a(ii)		ļ
b	If "Yes" to 3a(II), are the related organi									3b		
4	Describe in Part XIV the intended uses											
Part	VI Land, Buildings, and Equip	ment. See For	n 990, f	Part 2	X, lin	e 10.						
	Description of investment	(a) Cost or o (investre		(b)		or other basis ther)		Accumulated epreciation	d	(d) Boo	k valu	18
1a	Land											
b	Buildings								_			
С	Leasehold improvements											
d	Equipment											
е е	Other		-									
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	990, Part	X, co	olumn	(B), line 10)(c).)	<u>.</u> .	>			

	investments—Other Securities	. See Form 990, Part X,	line 12.	
(4	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) Fınàncıa	derivatives			
(2) Closely-	held equity interests			
(3) Other				
(A)				
(B)				<u></u> -
(C)				
(D) (E)				
(F)				
(G)				
(H)				
(I)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)		* *	4 1
Part VIII	Investments-Program Related	i. See Form 990, Part X	, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1)				
(2)				
(3)				
_(4)			 	
(5)				
<u>(6)</u>				
<u>(7)</u>				
(8) (9)	· · · · · · · · · · · · · · · · · · ·			
(10)				
	(b) must equal Form 990, Part X, col (B) line 13.) ▶			1915 37 46
Part IX	Other Assets. See Form 990, Pa	art X, line 15.		
	(8	a) Description	(b) Book v	alue
(1)				
(2)				
(2)				
(2) (3) (4)				
(2) (3) (4) (5)				
(2) (3) (4) (5) (6)				
(2) (3) (4) (5) (6) (7)				
(2) (3) (4) (5) (6) (7) (8)				
(2) (3) (4) (5) (6) (7) (8) (9) (10)				
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu	ımn (b) must equal Form 990, Part X, ce			
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Colu	Other Liabilities. See Form 990,	Part X, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columbur X	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columetrial Columetrial Columet	Other Liabilities. See Form 990,	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columnary X 1. (1) Federal (2)	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columnation of the columnation of the column	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columbia) 1. (1) Federal (2) (3) (4)	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		```
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columnation of the columnation of the column	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columnation of the columnation of the colum	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columetric National Columetric National	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columna Columna	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columbia) 1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Columbia) 1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	Other Liabilities. See Form 990, (a) Description of liability	Part X, line 25. (b) Amount		

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

	6 D (Form 990) 20 TO			rage -
Part				
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	
9	Total adjustments (net). Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine		10	
Part	XII Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	r Reti	ım
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	28		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c	- 1877	
d	Other (Describe in Part XIV.)		┪	
	Add lines 2a through 2d		2e	-
9	Subtract line 2e from line 1		3	
3		i	-	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-		
a	Investment expenses not included on Form 990, Part VIII, line 7b		-1	
b	Other (Describe in Part XIV.)		190	***
C	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			1
Part	XIII Reconciliation of Expenses per Audited Financial Statem	ients With Expenses p		eturn
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	13.8	
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIV.)	2d	6	_
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV.)	4b		
C	Add lines 4a and 4b		40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5	
Part	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		_
	lete this part to provide the descriptions required for Part II, lines 3, 5, and	9: Part III. lines 1a and 4:	Part I	/. lines 1b and 2b:
Part V	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII,	lines 2d and 4b. Also con	nplete	this part to provide
	iditional information.		•	•
•	, #2: The following is the Foundation's 2010 ASC 740 footnote.			
	, and the following to all to all the state of the state			
Effect	ive January 1, 2009, the Foundation adopted the guidelines of uncertain tax pos	sition accounting included	within	Financial Accounting
LIICCE	ve January 1, 2005, the Foundation deopted the gardenness of thrown the per	J		
Stand	ards Board ASC Topic 740, "Income Taxes." The Foundation's policy is to iden	tify a liability for any tay no	sition	that is beneficial to
u	and Board A3C Topic 740, income raxes. The Foundation's point is to reco	ing a liability to: any an pe		
the Ec	oundation, including any related related interest and penalties, when it is more l	likely than not the position	taken	by management with
ule ru	undation, including any related related interest and penalties, when it is more i			by management with
	ct to a transaction or series of transactions will be overturned by a taxing autho	ority upon examination. Ma	nager	nent helieves there are
respe	A to a transaction of series of dansactions will be overtimed by a taxing addition	only upon examination. Inc	nager	icit believes alele die
	hition_ an unrelated business income for the unexp anded Bahas 84 B.	010 and 2000 and asserti:	nah: -	o income tay lichilib:
no su	ch positions or unrelated business income for the years ended December 31, 20	u iu anu zuus, anu, accordii	iyiy, n	o nacone tax nabinty
ovice-	. The returns of the Foundation are subject to examination by the respective ta	vina authorities aenerally	for the	ee years after they
CXISTS	. The remition in the routinghous are subject to examination by the respective to	miny amazorities generally		oo joaro andr alej
were f	ileri			
	APPARA			

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection
Employer Identification number

Reliv Kalogris Foundation 43-1722925 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. 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? . . ☑ Yes □ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (d) Activities conducted in region (by type) (e.g., fundraising, program (e) If activity listed in (d) is (f) Total expenditures for (a) Region (b) Number of (c) Number of a program service, describe specific type of service(s) in region employees, agents and independent offices in the region and investments contractors services, investments, grants to recipients in region in region located in the region) feeding programs (1) Central America & Caribbean 1 2 program services 337,330 (2) East Asia 5 2 program services feeding programs 320,339 (3) North America 0 1 program services feeding programs 1,033 feeding programs (4) South America 0 1 program services 9,729 feeding programs 0 1 program services 15,568 (5) South Asia (6)(7) (8) (9) (10)(11)(12)(13) (14)(15)(16)(17)683,999 6 7 Sub-total . **b** Total from continuation

6

sheets to Part I

Totals (add lines 3a and 3b)

Ž.,

683,999

Page 2

Schedule F (f	Schedule F (Form 990) 2010
Part II	Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. 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 of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
(1)	**	Caribbean	feed kids	91,675 check	check	245,656	245,656 nutrition	book
. (2)		East Asia	feed kids	9,567	9,567 electronic	1,257	 1,257 nutrition	book
(6)	·	East Asia	feed kids	0	0 n/a	8,685	8,685 nutrition	book
(4)	f, v	East Asia	feed kids	68,745 wire	wire	66,494	66,494 nutrition	book
(5)	* *	East Asia	feed kids	86,340 wire	wire	79,252	79,252 nutrition	book
(9)		South America	feed kids	0	0 n/a	9,729	9,729 nutrition	book
(2)	, , , , , , , , , , , , , , , , , , ,	South Asia	feed kids	0	0 n/a	15,568	15,568 nutrition	book
(8)								
(6)	***************************************	-						
(10)	****							
(11)	, , , , , , , , , , , , , , , , , , ,							
, (12)	* , ,							
(13)	~							
(14)	** ** *							
(15)	>							
(16)	-							

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities ၉

Schedule F (Form 990) 2010

Page 3

Schedule F (Form 990) 2010

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2010 (h) Method of valuation (book, FMV. appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (12) (15) (17) Ξ (13) 14 (18) (18) Ξ ₹ (10) <u>8</u> <u>ල</u> (2) (9) 3 8 6

Page	4

S	che	dul	ΑF	(Form	990)	201	n

Part	V Foreign Forms	- =	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	,	₽ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With U.S. Owner (see Instructions for Forms 3520 and 3520-A)	nd	₽ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes the organization may be required to file Form 5471, Information Return of U.S. Persons with respect Certain Foreign Corporations. (see Instructions for Form 5471)	•	₽ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 862 Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (se Instructions for Form 8621)	21,	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certa Foreign Partnerships. (see Instructions for Form 8865)	•	₽ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instruction for Form 5713)		☑ No

	 	 •	٧.			_	•
			_		_	_	-
ı				_			

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Site visits are conducted annually by the Director and/or Chairman of the Foundation with each Area Coordinator who is responsible for
overseeing the feeding programs in his or her country Each Area Coordinator has site coordinators who report back on each individual
location where daily feedings take place. The Area Coordinators submit quarterly reports indicating product usage and provide photos
and testimonials from the recipients.
The following criteria are applied to applications to determine if a program qualified for Reliv Kalogris Foundation products and aid:
The program is endorsed by the Area Coordinator responsible for distribution of product.
2. The program has a direct nutritional impact.
3. There is a plan for sustainability once the program begins.
4. There is a plan in place and capacity for regular reporting and program evaluations
We determine the number of recipients through quarterly reporting from the Area Coordinators.

SCHEDULE G (Form 990 or 990-EZ)

2

3

4

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 8a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate Instructions. Employer identification number Name of the organization **Reliv Kalogris Foundation** 43-1722925 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants а ☐ Solicitation of government grants Internet and email solicitations b Phone solicitations ☐ Special fundraising events ☐ In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) (III) Did fundraiser have (vf) Amount paid to (ii) Name and address of individual (iv) Gross receipts (ii) Activity custody or control of contributions? (or retained by) organization fundraiser listed in col. (I) or entity (fundraiser) from activity Yes No 1

				ł				
5								
6								
7								
8								
9								
10								
		•						
otal	<u> </u>	<u></u>		. ▶				
3	List all states in which the organ registration or licensing.	nization is regist	ered or lice	ensed to so	olicit contribution	ns or has b	een notifie	d it is exempt from
3		nization is regist	ered or lice	. ► ensed to so	olicit contribution	ns or has b	een notifie	d it is exempt from
3	registration or licensing.					·	een notifie	d it is exempt from
3	registration or licensing.	nization is regist						
3	registration or licensing.							
3	registration or licensing.							
	registration or licensing.							
	registration or licensing.							
	registration or licensing.							
	registration or licensing.							
	registration or licensing.							

Pa	rt II	Fundraising Events. Com than \$15,000 of fundraisin gross receipts greater than	g event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
	•		(a) Event #1 Mission Walk (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	48,416	(over type)	(total ridinacy)	48,416
8	2	Less: Charitable contributions	48,416			48,416
	3	Gross income (line 1 minus line 2)	0			0
}	4	Cash prizes	0			0
	5	Noncash prizes	0			0
uses	6	Rent/facility costs	0			0
Direct Expenses	7	Food and beverages	0			0
Direc	8	Entertainment	0			0
	9	Other direct expenses .	8,747			8,747
	10 11	Direct expense summary. Ad Net income summary. Comb	ine line 3, column (d), ar	nd line 10		(8,747) (8,747)
Pa	t III	Gaming. Complete if the than \$15,000 on Form 99	e organization answer 90-EZ. line 6a.	ed "Yes" to Form 99	0, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ř	1	Gross revenue				
ses	2	Cash prizes	-			
Exper	3	Noncash prizes				-
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in co	olumn (d)		()
	8	Net gaming income summary	y. Combine line 1, colun	nn d, and line 7	.	
9	a ist	ter the state(s) in which the on the organization licensed to op 'No," explain.		in each of these states		Yes No
	 a We	ere any of the organization's g	ampa langan rayakad		tod during the tay year	? . Yes No

b If "Yes," explain:

Schedu	ule G (Form 990 or 990-EZ) 2010		Page 3
11 12	Does the organization operate gaming activities with nonmembers?	☐ Yes	□ No
13 a	Indicate the percentage of gaming activity operated in: The organization's facility		%
14	An outside facility		%
	Name ►		
	Address ▶		
	revenue?	☐ Yes	□ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party.		
	Name ▶		******
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, I columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also corpart to provide any additional information (see instructions).		is
			,

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection OMB No 1545-0047 2010

°N □ (h) Purpose of grant or assistance 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 Employer identification number Food and shelter √ Yes 43-1722925 Complete if the organization answered "Yes" to Haiti Relief Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. (e) Amount of non-cash assistance \$25,000 (d) Amount of cash grant . Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable the selection criteria used to award the grants or assistance? can be duplicated if additional space is needed. General Information on Grants and Assistance 501(c)(3) 68-0051386 Enter total number of other organizations (b) EIN 1 (a) Name and address of organization (1) Convoy of Hope, 330 S. Patterson, Springfield, MO 65802 Reliv Kalogris Foundation or government Part I Part II ₹ **©** 9 9 (12) ල 9 5 9

Schedule I (Form 990) (2010)

Cat No 50055P

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

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. Schedule I (Form 990) (2010)
Part III Grants an

(f) Description of non-cash assistance								ditional information.						Schedule I (Form 990) (2010)
(e) Method of valuation (book, FMV, appraisal, other)								, line 2, and any other ad						
(d) Amount of non-cash assistance								on required in Part I						
(c) Amount of cash grant								ovide the information						
(b) Number of recipients								ete this part to pr						
(a) Type of grant or assistance								Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.						
	-	8	က	4	5	9	7	Part IV						

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

2010

Open to Public Inspection

Name of the organization

Reliv Kalogris Foundation

Department of the Treasury Internal Revenue Service

Employer identification number

43-1722925

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Housing allowance or residence for personal use First-class or charter travel ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation pnor to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Compensation committee ☐ Written employment contract ☐ Compensation survey or study ☐ Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment from the organization or a related organization? 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in. or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

8

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)—(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name					(C) Retirement and	(n) Nontaxable	(E) Total of cohimns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(Q)-(j)(B)	reported in prior Form 990 or Form 990-EZ
R. Scott Montgomery	ε							
1	8	196,750	49,940	15,200	7,526	9,057	278,473	279,585
Steven D. Albright	ε							
2	3	182,500	32,760	2,000	7,195	6,234	230,689	254,928
Brett M. Hastings	8			,				
က	€	172,500	14,440	2,000	6,752	6006	204,749	215,169
	ε							
4	E							
	€							
ro.	€							
	€							
9	8						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	E							
7	E							
	E							
8	E							
	6							
6	E							
	ε							
10	E							
	E							
11	(B)							
	()							
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	E							
14	€							
	ω							
15	(II)							
	8						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
16	Ξ							

Page 3	provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for ion.	Part I. #3. The Foundation's Executive Director (CEO) is an employee of Reliv International, Inc. ("Reliv"), the sponsor of the Reliv Kalogris Foundation. Reliv absorbs 100% of the	ensation. As such, the Executive Director's compensation is set in accordance with Reliv's regular employment practices prescribed for all Reliv employees.								Schedule J (Form 990) 2010
Schedule J (Form 990) 2010 Part III Supplemental Information	들의	Part I. #3. The Foundation's Executive Director	Executive Director's compensation. As such, the Executive Director								

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

(10)

Employer identification number 43-1722925

Kelly Italic	gris i caridadori			· ·		J						
Part I	Excess Benefit Transactions Complete if the organization a	(section	501(c)(3) "Yes" or	and section 501(c)(4	I) organiz ine 25a o	ations only). r 25b. or Fol	m 99	0-FZ.	Part '	V. line	40b.	
			100 01	11 0111 000, 1 411 10, 1						,	(c) Corr	ected?
1 (a) Name of disqualified person (1)					(b) Descrip	tion of transacti	on 				Yes	No
(1)												
(2)		-										
(3)												
(4)			_									
(5)												
(6)				1								
un						persons du	ring th	ne yea !	ar ► \$			
3 En	ter the amount of tax, if any, on li	ne 2, abo	ove, reim	bursed by the organi	zation			1	▶ \$			
Part II	Loans to and/or From Intere Complete if the organization a	sted Per	sons. "Yes" or	n Form 990, Part IV, I	ıne 26, oı	r Form 990-E	EZ, Pa	rt V, I	ine 38	За.		
(a) Na	ame of interested person and purpose		to or from anization?	(c) Original principal amount	(d) B	alance due	(e) in c	lefautt?	by bo	proved pard or nittee?	(g) W agreer	
		То	From				Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)				<u> </u>								
_(5)			<u> </u>		<u></u>							
(6)												
_(7)			1						<u> </u>	L		
(8)			ļ		ļ	<u></u>	1		ļ	<u> </u>		
<u>(9)</u>			ļ l				-		ļ		<u> </u>	
(10)			ļ		L		<u> </u>		<u> </u>			
Total .	<u> </u>						<u></u>		<u>. </u>			
Part III	Grants or Assistance Benefit Complete if the organization a	t ing inte nswered	rested P "Yes" or	'ersons. n Form 990, Part IV, I	ıne 27.							
	(a) Name of interested person	(b) R	elationship	between interested person organization	and the	(c)	Amount	and ty	pe of a	ssistan	Ce	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)						<u> </u>						
(8)												
(9)						L						

	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	zatioi nues?
				Yes	No
Reliv International, Inc. and	Reliv International is	\$477,580	Series of transactions in which the		✓
employees (including officers	the sponsor of the	· · · · · · · · · · · · · · · · · · ·	Foundation purchases (at cost)	<u> </u>	
and board members: Steven D.			nutritional products from Reliv;		
Albright, Brett M. Hastings, and	Foundation		such amount equals Reliv's cost	<u> </u>	<u> </u>
R. Scott Montgomery)		·	to manufacture and distribute.		<u> </u>
			-	 	
<u> </u>					
		_			-
				 -	-
rt V Supplemental Informati				L	J

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Reliv Kalogris Foundation

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

20**10**

Open to Public Inspection

Employer identification number

43-1722925

Form 990, Part VI, Line 11.b -- Each of the Foundation's Board members reviews the Foundation's Form 990 prior to filing and the Foundation's cash receipts and cash disbursements basis audited financial statements prior to issuance by the independent auditors. Form 990, Part VI, Line 2 -- Foundation Board of Directors R. Scott Montgomery, Steven Albright, Brett Hastings, and Mary Ament are all employees and/or officers of Reliv International, Inc. Foundation Board of Director Richard Kreher is the uncle of R Scott Montgomery. Foundation Board of Director Denis St. John is a Board of Director member of Reliv International, Inc. Form 990, Part VI, Line 12c -- The Foundation monitors and enforces compliance under the following procedures: a) Developed a Code of Business Conduct and Ethics policy, b) Requires directors to annually certify compliance with the Policy, c) Annual independent external audit is performed, d) An internal audit department is functioning, e) Effective internal controls have been designed, are functioning, and are tested. Form 990, Part VI, Lines 15a, 15b -- The Foundation has zero employees. Thus, this question is not applicable. Form 990, Part VI, Line 19 -- The Foundation makes these documents available on the website of the Foundation and upon request. Form 990, Part XII, Lines 2a, 2b, 2c -- The Foundation's Board of Directors assumes responsibility for selection of an independent auditor and review & approval of the Foundation's cash receipts and cash disbursements basis financial statements and Form 990. Form 990, Part VI, Line 17 -- The following states require filing of the Foundation's Form 990: AL AK AR AZ CA CT DC FL GA HI IL KS KY LA ME MD MA MI MN MS NH NJ NM NY NC OH OK OR PA RI SC TN UT VA WA WV WI

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Reliv Kalogris Foundation

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► See separate instructions. ► Attach to Form 990.

Inspection Employer identification number

43-1722925

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2010 (f)
Direct confrolling
entity Yes No Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f)
Orrect controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Total Income (d) Exempt Code section (c)
Legal domicile (state
or foreign country) Cat. No. 50135Y (c) Legal domicile (state or foreign country) (b) Primary activity (b) Primary activity For Paperwork Reduction Act Notice, see the instructions for Form 990. (a) Name, address, and EIN of disregarded entity (a) Name, address, and EIN of related organization 9 Partl Part II € 9 2 ତ ₹ <u>છ</u> 9 E ন্ত ල 딕

Schedule R (Form 990) 2010

(h) Percentage ownership ,(k) Percentage ownership **2**9 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) _/a (I) General or managing partner? ŝ end-of-year assets Yes (g) Share of (I)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) n/a (f) Share of total income (h) Disproportionate aflocations? ŝ Yes Type of entity (C corp, or trust) (g) Share of end-of-year Сопр ပ (d)
Direct controlling
entity (f) Share of total Income n/a **(c)** Legal domicile (state or foreign country) Delaware (e)
Predominant
Income (related,
unrelated,
excluded from
tax under
sections 512-514) Primary activity nutritional products sale of (d) Direct controlling (1) Reliv International, Inc., and subsidiaries EIN 37-1172197 136 Chesterfield Industrial Blvd., Chesterfield, MO 63005 (c) Legal domicile (state or foreign country) (a)
Name, address, and EIN of related organization (b) Primary activity 묾 related organization Name, address, and <u>e</u> Part III Part IV <u></u> 3 **1** € 3 9 8 3 9 € 9 Ξ 8

Schedule R (Form 990) 2010

U

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) PartV

٤	- 000 DO	dule B (Eng	Schodule		
					(9)
					(9)
					(4)
					(3)
ı					(2)
					(1)
nlng d	f) determi involve	(d) Method of determining amount involved	(c) Amount involved Me	(b) Transaction type (a–r)	(a) Name of other organization
g.	eshol	tion thre	elationships and transac	ne, including covered i	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.
>		11			
`>	,	1			q Other transfer of cash or property to other organization(s)
>		1p			p Reimbursement paid by other organization for expenses
>		9			o Reimbursement paid to other organization for expenses
>		11			n Sharing of paid employees
>		ᄪ			m Sharing of facilities, equipment, mailing lists, or other assets
\cdot	>	=			Performance of services or membership or fundraising solicitations by other organization(s)
>		*			k Performance of services or membership or fundraising solicitations for other organization(s)
>	,	1			j Lease of facilities, equipment, or other assets from other organization(s)
^		ij			uipment, or othe
>		무			h Exchange of assets
	>	19			ati
>	. 1	*			f Sale of assets to other organization(s)
>		1			e Loans or loan guarantees by other organization(s)
>		19			d Loans or loan guarantees to or for other organization(s)
>		ဍ			c Gift, grant, or capital contribution from other organization(s)
>		1p			b Gift, grant, or capital contribution to other organization(s)
>		1 a			a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
2 3	3	3	n Parts IHV?	d organizations listed i	Note: Complete line that any entity is listed in Parts II, III, or IV of this schedule. 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts IHV?
2	5				

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

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 FIN of entity	(b) (c) (d) (d) (e) Purman activity	(c)	(d) Are all partne	(e)	(f) Disproportional	1	2	(h)
		(state or foreign country)	section 501(c)(3) organizations?	end-of-year assets	allocations?	amount in box 20 of Schedule K-1 (Form 1065)	man Pad	managing partner?
			Yes No		Yes No	•	Yes	Yes No
(1)								
(2)								
(3)								
(4)								
(5)								
(9)								
(1)								
(8)								
(6)								
(10)								
(11)			-					
(12)								
(13)								
(14)								
(15)								
(16)								

Schedule R (Form 990) 2010

Schedule R (I	Form 990) 2010	Page 5
Part VII	Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).	
		·