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Form **990-PF****Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

**2013**Department of the Treasury  
Internal Revenue Service▶ Do not enter Social Security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2013 or tax year beginning July 1, 2012, ~~2013~~, and ending June 30, 2013, ~~20~~

Name of foundation <b>KINESIS, INC.</b>		A Employer identification number <b>66-0727042</b>
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) <b>787-771-6872</b>
<b>89 DE DIEGO AVE. PMB 607. STE 105</b>		
City or town, state or province, country, and ZIP or foreign postal code <b>SAN JUAN, PR 00927</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>11,255,771</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)	<b>536,415</b>			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	<b>204,303</b>			
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	<b>13,310</b>				
12 Total. Add lines 1 through 11	<b>754,028</b>				
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages	<b>104,988</b>			
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest	<b>10,452</b>			
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	<b>435,122</b>			
	24 Total operating and administrative expenses. Add lines 13 through 23				<b>237,960</b>
	25 Contributions, gifts, grants paid	<b>536,601</b>			<b>536,601</b>
26 Total expenses and disbursements. Add lines 24 and 25	<b>1,087,163</b>			<b>774,561</b>	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<b>-333,135</b>				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat. No 11289X

Form **990-PF** (2013)

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .					
	<b>2</b> Savings and temporary cash investments . . . . .			2,712,131	1,164,761	1,164,761
	<b>3</b> Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶			131,946	571,303	571,303
	<b>4</b> Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	<b>5</b> Grants receivable . . . . .					
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			2,000,000	1,500,000	1,500,000
	<b>7</b> Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	<b>8</b> Inventories for sale or use . . . . .					
	<b>9</b> Prepaid expenses and deferred charges . . . . .					
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)					
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			3,531,377	934,365	1,004,645
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			205,088	205,317	227,448
	<b>11</b> Investments—land, buildings, and equipment: basis ▶					
<b>Liabilities</b>	Less: accumulated depreciation (attach schedule) ▶					
	<b>12</b> Investments—mortgage loans . . . . .					
	<b>13</b> Investments—other (attach schedule) . . . . .			2,777,783	6,934,305	6,746,178
	<b>14</b> Land, buildings, and equipment: basis ▶ 4,523					
	Less: accumulated depreciation (attach schedule) ▶ (2,836)			2,639	1,687	1,687
	<b>15</b> Other assets (describe ▶ <u>Prepaid Assets</u> )			18,904	39,749	39,749
	<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .			11,379,058	11,351,487	11,255,771
	<b>17</b> Accounts payable and accrued expenses . . . . .			9,372	1,350	
	<b>18</b> Grants payable . . . . .			37,000	0	
	<b>19</b> Deferred revenue . . . . .					
<b>Net Assets or Fund Balances</b>	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b> Other liabilities (describe ▶ <u>Margin Loan</u> )			291,284	0	
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .			337,656	1,350	
	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>					
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	<b>24</b> Unrestricted . . . . .					
	<b>25</b> Temporarily restricted . . . . .					
	<b>26</b> Permanently restricted . . . . .			11,041,502	11,350,137	
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/>					
	<b>and complete lines 27 through 31.</b>					
<b>Net Assets or Fund Balances</b>	<b>27</b> Capital stock, trust principal, or current funds . . . . .					
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund					
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds					
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .			11,041,502	11,350,137	
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .			11,379,058	11,351,487	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	11,041,502
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-333,135
<b>3</b> Other increases not included in line 2 (itemize) ▶ <u>Cumulative change in fair value of investments</u> . . . . .	<b>3</b>	641,770
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	11,350,137
<b>5</b> Decreases not included in line 2 (itemize) ▶ . . . . .	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	11,350,137

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
<b>1a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			
<b>2</b> Total of line 1, column (d)			<b>2</b>
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			<b>4</b>
<b>5</b> Multiply line 4 by line 3			<b>5</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b>
<b>7</b> Add lines 5 and 6			<b>7</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			<b>8</b>

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
<b>3</b>	Add lines 1 and 2			
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-			
<b>6</b>	Credits/Payments:			
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>		
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	6.908	00
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>		
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>		
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	6.908	00
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2014 estimated tax</b> <b>Refunded</b>	<b>11</b>	6.908	00

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		✓
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		✓
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		✓
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <b>COMMONWEALTH OF PUERTO RICO</b>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	✓	

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ► <u>www.kinesispr.org</u>				
14	The books are in care of ► <u>Kinesis, Inc.</u> Telephone no. ► <u>787-771-6872</u>			
Located at ► <u>1001 San Roberto St., Ste 101, San Juan, PR</u> ZIP+4 ► <u>00927</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. . . . .	15		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year . . . . .				
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►				

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
<b>1a</b> During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .	1b	
Organizations relying on a current notice regarding disaster assistance check here . . . . .	<input type="checkbox"/>	
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? . . . . .	1c	✓
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) . . . . .	2b	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) . . . . .	3b	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	✓

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

✓

6b

✓

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Schedule	See Schedule	See Schedule	See Schedule	See Schedule

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1 Scholarships Granted</b> The organization's main objective is to provide scholarships to Puerto Rico talented youth to pursue university education abroad with the compromise to serve the community.	536,601
<b>2 Bright Stars Program (College Access Program)</b> Pay college preparation training courses and admittance test reviews for scholars.	237,960
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1 Scholarships and Bright Stars programs administration</b>	197,162
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	
Total. Add lines 1 through 3	



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5 . . . . .	<b>2a</b>
<b>b</b>	Income tax for 2013. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:	
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) . . . . .	<b>5</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7 . . . . .				
<b>2</b> Undistributed income, if any, as of the end of 2013:				
<b>a</b> Enter amount for 2012 only . . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008 . . . . .				
<b>b</b> From 2009 . . . . .				
<b>c</b> From 2010 . . . . .				
<b>d</b> From 2011 . . . . .				
<b>e</b> From 2012 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .				
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ► \$ _____				
<b>a</b> Applied to 2012, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .				
<b>d</b> Applied to 2013 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2009 . . . . .				
<b>b</b> Excess from 2010 . . . . .				
<b>c</b> Excess from 2011 . . . . .				
<b>d</b> Excess from 2012 . . . . .				
<b>e</b> Excess from 2013 . . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling . . . . . ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

Jose E. Fernandez Biera

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

Jose Lozano / 89 De Diego Ave PMB 605 Ste 102 San Juan PR 00927 / 787-771-6872 / ilozano@kinesispr.org

**b** The form in which applications should be submitted and information and materials they should include:

All applications for scholarships shall be submitted using the online platform provided in www.kinesispr.org

**c** Any submission deadlines:

May 31 of every academic year

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Students should qualify according to specific criteria for academic excellence set forth by the organization.

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
See Schedule for Part I, Line 25	See Schedule	n/a	Education and Scholarship	536.601
<b>Total</b> . . . . .			<b>3a</b>	<b>536.601</b>
<b>b</b> <i>Approved for future payment</i>				
None				
<b>Total</b> . . . . .			<b>3b</b>	<b>536.601</b>

**Part XVI-A      Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities . . . . .			14	204.303	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory			19	546.064	
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . . . . .					
11	Other revenue: a					
b	Miscellaneous Income			3	13.310	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e) . . . . .				763.677	
13	Total. Add line 12, columns (b), (d), and (e) . . . . .				763.677	

(See worksheet in line 13 instructions to verify calculations.)

<b>Part XVI-B</b>	<b>Relationship of Activities to the Accomplishment of Exempt Purposes</b>
-------------------	--

[illegible]

**1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- |                  |  |
|------------------|--|
| (1) Cash         |  |
| (2) Other assets |  |

- (1) Sales of assets to a noncharitable exempt organization . . . . .
- (2) Purchases of assets from a noncharitable exempt organization . . . . .
- (3) Rental of facilities, equipment, or other assets . . . . .
- (4) Reimbursement arrangements . . . . .
- (5) Loans or loan guarantees . . . . .
- (6) Performance of services or membership or fundraising solicitations . . . . .

- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

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

Signature of officer or trustee

Date \_\_\_\_\_

### Vice President

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid**  
**Preparer**  
**Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

PTIN

CPA Oscar Cirilo

Firm's name ► **Cirilo - Rodriguez and Co.**

Firm's address ► **Paradis C-2 Carr 189, Caguas PR 00725**

Firm's EIN ▶ 66-0760083

Phone no **787-258-2545**

**Schedule of Contributors**

OMB No. 1545-0047

**2012**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Name of the organization

Employer identification number

KINESIS, INC.

66-072704

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ .....

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

KINESIS, INC

66-0727042

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSE E. FERNANDEZ BJERG 1717 LILAS ST. SAN JUAN, PR 00927	\$ 30,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	OMEGA OVERSEAS INVESTMENTS, INC. 1001 SAN ROBERTO ST. SUITE 101 SAN JUAN, PR 00927	\$ 291,906.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	ORMIC, CORP. 1001 SAN ROBERTO ST. SUITE 101 SAN JUAN, PR 00927	\$ 200,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Name of organization

Employer identification number

KINESIS, INC

66-0727042

**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	None ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----
-----	----- ----- ----- -----	\$-----	-----

Name of organization

Employer identification number

KINESIS, INC.

66-0727042

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	<b>(e) Transfer of gift</b>		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

KINESIS, INC  
66-0727042

STATEMENT ATTACHED TO AND MADE PART OF THE 990-PF TAX RETURN  
FOR THE YEAR ENDED JUNE 30, 2013

List of Officers and Directors (Part VIII, Line 1)

Name	Address	Title	Time Devoted to Position per Week	Compensation	Employee Benefits	Expense Reimbursements
Jose E. Fernandez Bjerg	1717 Llas St. San Juan PR 00927	Chairman	-	-	-	-
Jorge L. Fernandez Bjerg	DA-11 Montebello St. Guaynabo, PR 0969	Vice Chairman	-	-	-	-
Jose Fernandez Richards	PH 1 Taft St. San Juan, PR 00911	Treasurer	-	-	-	-
Milton Jimenez	1-2 Sky Drive, Lakeview Estates, Caguas, PR 00725	Secretary	-	-	-	-
Socorro Julia	University of the Sacred Heart, San Juan, PR 00909	Director	-	-	-	-
Andres Muniz	232 Rey Fernando St. Guaynabo, PR 00969	Executive Director	40	48,000	-	-

**KINESIS, INC**  
**66-0727042**

**STATEMENT ATTACHED TO AND MADE PART OF THE 990-PF TAX RETURN**  
**FOR THE YEAR ENDED JUNE 30, 2013**

**Other Expenses (Part I, Line 23)**

<b>Expense Category</b>	<b>Amount</b>
Professional Service Fees	\$ 62,907
Education Program Expenses (Bright Star Reviews)	237,960
Fund Raising Expenses	33,686
Educational Activities and Promotions	89,318
Other Miscellaneous	<u>11,251</u>
Total	<u><u>\$ 435,122</u></u>

KINESIS, INC  
66-0727042

STATEMENT ATTACHED TO AND MADE PART OF THE 990-PF TAX RETURN  
FOR THE YEAR ENDED JUNE 30, 2013

Contributions Paid (Scholarships) (Part I, Line 25)

	Student	University	Relationship to the Organization	Foundation Status of Recipient	Total per student
1	Acevedo Gándara, Gabriela	American Film Institute	No	No	\$6,000 00
2	Acosta Espada, Jonuelle	Purdue University -- West Lafayette	No	No	\$4,000 00
3	Alameda Basora, Valena	Iowa State University	No	No	\$5,311 00
4	Alvarez Lugo, Maria	College of the Holy Cross	No	No	\$2,852 00
5	Artze Córdova, Douglas	Penn State University	No	No	\$5,598 00
6	Avendaño Chaparro, Alex	Iowa State University	No	No	\$4,000 00
7	Avilés Font, Mariela	George Washington University	No	No	\$7,950 00
8	Burgos Rodríguez, Stephanie	Boston University	No	No	\$5,000 00
9	Caballero Andújar, Vanessa	University of Connecticut	No	No	\$4,000 00
10	Carrasquillo Martínez, Diego	Rensselaer Polytechnic Institute	No	No	\$6,000 00
11	Cestero González, Nishmar	Boston University	No	No	\$2,970 00
12	Clar Velázquez, Juan	Tufts University	No	No	\$8,000 00
13	Colón Rivera, Nicole	SCAD University	No	No	\$5,000 00
14	Colón Rodríguez, Brian	Penn State University	No	No	\$3,000 00
15	Córdova McCadney, Martín	Rutgers University	No	No	\$2,500 00
16	Cruz Juárez, Yax Pac	Syracuse University	No	No	\$4,000 00
17	Cruz Pou, Andrés	Brown University	No	No	\$5,000 00
18	Cruz Rodriguez, Carlos	University of Washington	No	No	\$5,000 00
19	Dávila García, Andrea	Loyola University--Maryland	No	No	\$5,000 00
20	De Diego Cornier, Gretchen G	University of Notre Dame	No	No	\$7,800 00
21	Félix Vélez, Carlos	Rensselaer Polytechnic Institute	No	No	\$3,769 02
22	Flores Franco, Enc	Purdue University	No	No	\$9,782 00
23	Flores Rosano, Karen P	University of Wisconsin-Madison	No	No	\$6,000 00
24	Franquiz Maldonado, Francisco J	Embry Riddle Aeronautical University	No	No	\$6,000 00
25	García Burgos, Axel	Embry Riddle Aeronautical University	No	No	\$4,000 00
26	García Burgos, Marcel	Syracuse University	No	No	\$3,000 00
27	García Rivera, Saramarie	American University	No	No	\$6,000 00
28	García Vázquez, Rubén	Iowa State University	No	No	\$2,500 00
29	González Hernández, Pedro	Northeastern University	No	No	\$6,000 00
30	Hernández Rodríguez, Gyan M	Berklee College of Music	No	No	\$10,000 00
31	Hernández Beauchamp, Lorena	University of Michigan	No	No	\$5,000 00
32	Hernández Rosa, María	Boston College	No	No	\$8,000 00
33	Kolthoff Vázquez, James	University of Illinois	No	No	\$1,500 00
34	Lucena Jiménez, Zulimar	Yale University	No	No	\$8,000 00
35	Marín Díaz, Jorge	Bentley University	No	No	\$4,000 00
36	Martínez Casado, Mana Elena	Massachusetts Institute of Technology	No	No	\$7,000 00
37	Martínez Vélez, Pedro	Universidad del Sagrado Corazón	No	No	\$10,000 00
38	Mejias Marrero, Valene	University of Notre Dame	No	No	\$4,400 00
39	Montalvo Droz, Ramón	Georgia Institute of Technology	No	No	\$5,000 00
40	Moore Bermúdez, James	University of Notre Dame	No	No	\$5,000 00
41	Morales Suárez, Norman	University of Notre Dame	No	No	\$1,625 02
42	Mundo Santiago, Sergio	Massachusetts Institute of Technology	No	No	\$4,000 00
43	Muñiz Martínez, Andrés	UPR Ciencias Medicas	No	No	\$7,500 00
44	Ng Xiao, Shirley	University of California--Berkeley	No	No	\$3,000 00
45	Nieves Adorno, Desiree	University of California--Davis	No	No	\$5,000 00
46	Nieves Archibald, Ashley	Syracuse University	No	No	\$3,000 00
47	Nieves Rivera, Anashia	University of Massachusetts--Amherst	No	No	\$5,600 00
48	Núñez Ariza, David	Tufts University	No	No	\$2,000 00
49	Núñez Batista, Lissette	Embry Riddle Aeronautical University	No	No	\$6,000 00
50	Olazabal Infante, Luis	University of Miami	No	No	\$5,000 00
51	Olive Luyando, Stephanie	Stetson University	No	No	\$6,500 00
52	O'Neill Santiago, Steven	Embry Riddle Aeronautical University	No	No	\$4,000 00
53	Ortega Torres, Linays	Syracuse University	No	No	\$4,000 00
54	Ortiz Calderón, Verónica	Syracuse University	No	No	\$5,000 00
55	Ortiz Cardenas, Jennifer	SUNY Binghamton University	No	No	\$6,000 00
56	Owen Cabán, Jon Luc	Clark University	No	No	\$5,000 00
57	Pacheco Colón, Antonio	Fairfield University	No	No	\$5,000 00
58	Pacheco Rivera, Marcos	St Leo University	No	No	\$2,000 00
59	Padró Pagán, Dianys	Iowa State University	No	No	\$5,500 00
60	Pagán Peña, Donselys	Syracuse University	No	No	\$5,000 00
61	Patritti Cram, Jennifer	Ohio State University	No	No	\$10,000 00
62	Pedreira Ortega, Fernando	University of Notre Dame	No	No	\$4,720 01
63	Peña Cintrón, Kirstie	Syracuse University	No	No	\$2,000 00
64	Peña Cintrón, Steffanne	Syracuse University	No	No	\$5,000 00
65	Pérez García, Paola	SCAD University	No	No	\$5,000 00
66	Pérez Rosa, Claudia	Ohio State University	No	No	\$3,000 00
67	Perez-Valle, Peter J	University of Notre Dame	No	No	\$3,000 00
68	Portela Blanco, Juan	Bentley University	No	No	\$4,000 00
69	Ramírez Rivera, José	American University	No	No	\$2,000 00
70	Reyes Miranda, Sabdiel	Iowa State University	No	No	\$3,000 00

KINESIS, INC  
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STATEMENT ATTACHED TO AND MADE PART OF THE 990-PF TAX RETURN  
FOR THE YEAR ENDED JUNE 30, 2013

Contributions Paid (Scholarships) (Part I, Line 25)

	Student	University	Relationship to the Organization	Foundation Status of Recipient	Total per student
71	Reyes Muñoz, Lismarie	Penn State University	No	No	\$4,000 00
72	Rivera Báez, Lemuel	Iowa State University	No	No	\$3,000 00
73	Rivera Martínez, Antonio	American University	No	No	\$2,000 00
74	Rivera Rivera, Rafael	University of Notre Dame	No	No	\$3,635 47
75	Rivera Rivera, Leonardo	University of Wisconsin-Madison	No	No	\$5,000 00
76	Rodriguez Soto, Isa	Arizona State University	No	No	\$2,000 00
77	Rolón Dones, Desiree	Michigan State University	No	No	\$7,000 00
78	San Emeterio Rivera, Juan	Georgia Institute of Technology	No	No	\$7,000 00
79	Sánchez Colón, Manuel	Penn State University	No	No	\$3,000 00
80	Sánchez Díaz, Francisco	Georgia Institute of Technology	No	No	\$4,970 00
81	Sánchez Fontáñez, Enith	Syracuse University	No	No	\$5,000 00
82	Sánchez Morales, Juan	Yale University	No	No	\$8,000 00
83	Seguinot Figueroa, Paulina	New York University	No	No	\$6,000 00
84	Serrano Ramírez, Adriana	Villanova University	No	No	\$3,000 00
85	Soto Rosa, Verushka	Pennsylvania State University-Beaver	No	No	\$6,000 00
86	Soto Santiago, Manuel	Georgia Institute of Technology	No	No	\$5,000 00
87	Suárez McLeod, Xavier	University of Michigan	No	No	\$5,000 00
88	Suárez Quintero, Neysha	Embry Riddle Aeronautical University	No	No	\$7,000 00
89	Toro Rosa, Gabriela	DePaul University	No	No	\$4,000 00
90	Torres Inzarray, Jean	University of Michigan -- Ann Arbor	No	No	\$4,000 00
91	Torres Yordán, Nora	Harvard University	No	No	\$8,000 00
92	Velázquez Alcántara, Ana	Indiana University-Purdue University	No	No	\$3,000 00
93	Vélez Morell, Camille	Cornell University	No	No	\$3,204 00
94	Wong Cinco, Allison	University of Michigan	No	No	\$4,000 00
95	Wong Cinco, Henry	Syracuse University	No	No	\$6,000 00
96	Zambrano Marín, Tatiana	Valparaiso University	No	No	\$6,000 00
97	Zhang Sonera, Kevin	Indiana University-Purdue University	No	No	\$6,000 00
98	Santiago Calderón, José		No	No	\$8,500 00
99	Aponte González, Félix	University of Manchester- Great Britain	No	No	\$4,000 00
100	Claudio Merced, Angélica	Universidad Complutense de Madrid	No	No	\$1,625 17
101	Cruz Martínez, Gibran	Universidad Complutense de Madrid	No	No	\$1,986 81
102	Galindo Malavé, Nahomi	Universidad Autónoma de Barcelona	No	No	\$6,999 12
103	Ramírez Estrada, Omar	Universidad Complutense de Madrid	No	No	\$7,999 20
104	Ramos Ruiz, Anuchka	Universidad de Santiago de Compostela	No	No	\$7,497 88
105	Rios Medina, Maelise	Universidad Autónoma de Barcelona	No	No	\$5,955 59
106	Rivera Ríos, Aixa	University of Adelaide -- Australia	No	No	\$4,991 44
107	Rivera Rivera, Carlos	University of Geneva	No	No	\$4,903 60
108	Zeno González, Ed	Universidad Autónoma de Madrid	No	No	\$4,955 82
Total					\$536,601 15

**KINESIS, INC**  
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**STATEMENT ATTACHED TO AND MADE PART OF THE 990-PF TAX RETURN**  
**FOR THE YEAR ENDED JUNE 30, 2013**

**Investments (Lines 10b, 10c and 13)**

<b>Description</b>	<b>Amortized Cost</b>	<b>Unrealized Gains</b>	<b>Unrealized Gains Losses</b>	<b>Approximate Fair Value</b>
Options	48,500	-	(7,500)	41,000
Mutual Funds	1,572,704	67,957	(97,652)	1,543,009
Hedge Funds	1,000,000	230,839	-	1,230,839
Endowment Model Funds	1,000,000	262,353	-	1,262,353
Private Equity	3,313,101	67,058	(711,182)	2,668,977
Total	\$ 6,934,305	\$ 628,207	\$ (816,334)	\$ 6,746,178

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STATEMENT ATTACHED TO AND MADE PART OF THE 990-PF TAX RETURN  
FOR THE YEAR ENDED JUNE 30, 2013

Tax Withheld at Source Recap (Part VI, Line 6b)

Withholding Agent	Account Number	Amount of Tax Withheld
Morgan Stanley	004G85614	\$ 2,563
Morgan Stanley	590010480	497.61
Charles Schwab	PW7557-6917	<u>3,848.00</u>
	Total	<u>\$ 6,908.61</u>