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Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2014

OMB No 1545-1150

Open to Public Inspection

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

		nue Service	Finormation about Form 990-EZ and its instructions is at www.iis.gov/io			
_		1	ar year, or tax year beginning , 2014, and ending	1 =		, 20
	Check if ap		C Name of organization	D Emp	loyer ide	entification number
\equiv	Kilinarijaro Guide Scholarship Foundation inc					6-1858486
	Name cha	-	E Tele	phone nu	ımber	
$\overline{}$	Initial retu Final retur	rn/terminated	608 Mediterranean Way		90	4-679-5730
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	F Gro	up Exer	nption
_		on pending	St Augustine, FL 32080	Nur	mber 🕨	•
G /	Account	ting Method		Check	▶ ☑ if	the organization is not
1.1	Vebsite	e: www.	kiliguides.org			ach Schedule B
r Le	ax-exer		ck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	•)-EZ, or 990-PF)
			✓ Corporation ☐ Trust ☐ Association ☐ Other	· <u>·</u>		
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if tot	al assets		·
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	a, 400010	▶ ¢	12571 00
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the	inetru	otions	for Part ()
	arti		- · · · · · · · · · · · · · · · · · · ·			
			the organization used Schedule O to respond to any question in this Part	١.	1 1	
	1		ons, gifts, grants, and similar amounts received		1	13571 88
딥	2		ervice revenue including government fees and contracts	•	2	
Z	3		ip dues and assessments		3	
Z	4	Investment		•	4	
3	5a	Gross amo	unt from sale of assets other than inventory . 5a],	
SCANNED	b	Less: cost	or other basis and sales expenses			
-	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming an	d fundraising events		3,,,,	
	a	Gross ince	ome from gaming (attach Schedule G if greater than			
Ē	1	\$15,000)		200		
Revenue	ь	Gross inco	ns			
ě	from fur		aising events reported on line 1) (attach Schedule G if the		W.	
_	l		h gross income and contributions exceeds \$15,000) 6b			
	С		t expenses from gaming and fundraising events 6c		1 , 1	
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and st	btract		
		line 6c) .	to the first garding and randing overlap (and miss of and of and of		6d	
	7a	•	s of inventory, less returns and allowances 7a	•	1 × 7 %	
	b		of goods sold		- "	
•	C				7-	
			it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8		nue (describe in Schedule O)	٠.	8	
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	9	13571 88
	10		similar amounts paid (list in Schedule P) RECEIVED		10	14819 58
	11	•	ita to or for members		11	
Ses	12	Salaries, of	her compensation, and employee benefits		12	
SU.	13	Profession			13	2005.63
Expens	14	Occupancy	ر rent, utilities, and maintenance را المارة المار		14	
ũ	15	Printing, pu	ıblications, postage, and shipping		15	262.79
	16	Other expe	nses (describe in Schedule O)		16	128.75
	17		nses. Add lines 10 through 16	. ▶	17	17216.75
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	3644.87
ěţ	19		or fund balances at beginning of year (from line 27, column (A)) (must agree	e with	 	00.7.07
\ss]	end-of-yea	r figure reported on prior year's return)		19	6269.86
Net Assets	20	-	ges in net assets or fund balances (explain in Schedule O)		20	0203.80
ž	21		or fund balances at end of year Combine lines 18 through 20		21	2024.00
<u></u>					41	2624.99 Form 990-EZ (2014)
1.01	· ahei	work HeadCr	on Act Notice, see the separate instructions. Cat No 10642			FORM 330-EZ (2014)

Pa	rt II Balance Sheets (see the instruct	ions for Part II)				
	Check if the organization used Sch	edule O to respond to a	ny question in this I	Part II		<u></u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[6269.86	22	2624.99
23	Land and buildings		[23	
24	Other assets (describe in Schedule O) .				24	
25	Total assets			6269.86	25	2624 99
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of c			6269 86	27	2624 99
Par	Statement of Program Service A					F
	Check if the organization used Sch			Part III	(Rec	Expenses puired for section
Wha	at is the organization's primary exempt purpos	se? Provide educational	scholarships		501((c)(3) and 501(c)(4)
as m	cribe the organization's program service acc neasured by expenses In a clear and cond sons benefited, and other relevant information	ise manner, describe th			orga othe	anizations, optional for ers.)
28	Provide tuition payment to Bridge Institute of I		a. Tanzania for 16 guid	les and porters		
			· · · · · · · · · · · · · · · · · · ·			
			·			
	(Grants \$ 5965.97) If this ar	nount includes foreign gr	ants, check here .	▶ 🗸	28a	5965.97
29	Scholarship to Deogratias Augustino Mosha to	attend College of African	Wildlife Management	in Mweka,		
	Tanzania for 1st semester of 2014/2015 school					
		nount includes foreign gr			29a	4000.00
30	The state of the s		Management in Mwek	a, Tanzania		
	for 2nd semester of the 2013/2014 school year					
•		nount includes foreign gra	ants, check here .	▶ 🗸	30a	1750 00
31	Other program services (describe in Schedu	•				
22	(Grants \$ 3103 61) If this ar	nount includes foreign gra		▶ ✓	31a	
Par	Total program service expenses (add lines		· · · · · · ·		32	1 1010 00
r ai	List of Officers, Directors, Trustees, and Check if the organization used Sch				Struc	ctions for Part IV)
	Grieck in the organization used Sch	1	(c) Reportable	(d) Health benefits.	$\dot{}$	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe	6	Estimated amount of other compensation
Jame	es R. Grundy					
608 N	Mediterranean Way	President	0	(0	0
St Au	ugustine, FL 32080					
					+	
	nas Funke					_
	Havens Road	Director	0		0	0
Hasti	ings, Michigan					
	an Meigh	-	_		+-	
	berdeen Studios, 22 Highbury Grove	Director				0
	don N5 2EA UK	Director	0	, . 	0	0
LONG	JOHN NO ZEA ON					
Tim I	Leinbach				+	
	24th Avenue S	Director	0		0	0
	neapolis, MN 55406	Director			+	
					+	
					\top	
					\top	
					Т	
			1		- 1	

Part	·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fart	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		 -
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			اکِیا
b	Did the organization file Form 1120-POL for this year?	37b	4.000	√
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	20-	2000	لتردا
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b	38a	17703	-
39	Section 501(c)(7) organizations Enter.			1
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	See Time	and a	1 3 3
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ , section 4955 ▶		7	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ► Florida			
42a		904-67		0
b	Located at ► 608 Mediterranean Way, St Augustine, FL ZIP + 4 ►	320	080	Al-
b	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)?	42b	res	No.
	If "Yes," enter the name of the foreign country: ▶	720	(N7	· ·
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1.7 % ***	9	S
	Financial Accounts (FBAR)	1 2 2 3 0 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	× .	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year • 43		. 1	▶ □
44:	Del the control of th		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		√
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X4	1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
	explanation in Schedule O	44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	90 gs	· · · · · · · · · · · · · · · · · · ·

Form 99	90-EZ (2	014)						Pa	ige 4
46	Did t	he organization engage, directly or in				ın oppositio	on 46		No
Part	VĮ	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s only as must answer que	estions 47–49b ar	nd 52, and cor	nplete the		· · - ·	
47		the organization engage in lobbying? If "Yes," complete Schedule C, Pai		section 501(h) elec	ction in effect d	uring the ta	ax 47	Yes	No ✓
48 49a b 50	Did t If "Ye Com	e organization a school as described in the organization make any transfers the es," was the related organization a simplete this table for the organization's ployees) who each received more that	to an exempt non-cha ection 527 organizations five highest comper	ritable related orga on? sated employees (anization? (other than offic	ers, directo	48 49a 49b rs, truste enter "N	es and	✓ ✓ d key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health to contributions to benefit plans, a compens	o employee and deferred	(e) Estimate other con		
								·	
51	Com	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	's five highest comp		ent contractors	who each	received	more	than
	(a)	Name and business address of each indepen	dent contractor	(b) Type of	service	(c) (Compensati	on	
				-					
							_		
	T-: '			0.100.000					
52	Did com	number of other independent contr the organization complete Sched pleted Schedule A	ule A? Note . All se	ection 501(c)(3) or	<u> </u>	<u> </u>	► ✓ Yes		lo
		s of perjury, I declare that I have examined this ad complete. Declaration of preparer (other that					wiedge and	belief, i	t is
Sign Here			esident		Date	1/7/	2019	5	
Paid Pren		Typé or print name and title Print/Type preparer's name	Preparer's signature		Date	Check Self-employe	PTIN ed		

Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no

SCHEDULE A , (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No 1545-0047

2014

Open to Public Inspection
Employer identification number

<u>(ılin</u>	nanjaro Guide Scholarship Foundation					26-18	
	Reason for Public Char		. -				ns.
	organization is not a private founda A church, convention of church A school described in section	hes, or association	on of churches descri				
3 4	 ☐ A hospital or a cooperative hos ☐ A medical research organization hospital's name, city, and state 	on operated in co					(iii). Enter the
5	An organization operated for insection 170(b)(1)(A)(iv). (Complete Section 170(b)(1)(A)(iv).		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt int income and	functions—subject to unrelated business	certain taxable i	exceptioi ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
10	☐ An organization organized and	operated exclus	sively to test for public	c safety	See sect i	ion 509(a)(4).	
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	d organizations d	escribed in section 50	<mark>09(a)(1)</mark> o	r section	509(a)(2). See sect	i on 509(a)(3). Check
â	the supported organization(s organization You must com) the power to re	egularly appoint or ele				
k	Type II. A supporting organize control or management of the organization(s). You must control	e supporting org	janization vested in th				
C	ts supported organization(s)						y integrated with,
,	Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated The organi	zation generally must	satisfy a	distributi	on requirement and	
•		ation received a	written determination	from the	IRS that	ıt is a Type I, Type I	II, Type III
f							
ç							
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
A)							
B)							
C)							
D)							
E)							

	(Complete only if you checked to Part III. If the organization fails to						ality under
Section	on A. Public Support	o quality unde	er the tests is	sted below, p	lease comple	ne Fan III.)	
	dår year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	(4) 2010	(5) 2011	(0) 2012	(a) 2010	(6) 2511	(1) / (1)
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge .						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). Public support. Subtract line 5 from line 4.						
	on B. Total Support					X" 40 v/	
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4					· · · · · ·	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	% \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ \$ \$\$\$, 3,50°,		12	
13	First five years. If the Form 990 is for the			d third fourth	or fifth tay w		n 501(c)(3)
	organization, check this box and stop he	-			i, Or milit lax ye	ear as a section	•
Secti	on C. Computation of Public Suppo			· · · · · · · · · · · · · · · · · · ·			
14	Public support percentage for 2014 (line			1. column (fl)		14	%
15	Public support percentage from 2013 Sc		•			15	%
16a	331/3% support test—2014. If the organ box and stop here. The organization qua	izatıon dıd not	check the box	on line 13, and		/3% or more, cl	neck this
b	331/3% support test—2013. If the orga check this box and stop here. The organ					15 is 33 ¹ /3%	or more, . ► □
17a							
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	tion meets the neets the "facts	facts-and-ci	rcumstances" tances" test. T	test, check th he organizatio	ns box and sto	and line op here publicly
18	Private foundation. If the organization d	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

20

Part						. 116	D II
	(Complete only if you checked th						er Paπ II.
Saati	If the organization fails to qualify on A. Public Support	under the tes	its listed belo	w, piease co	mpiete Part i)	
	on A. Public Support dår year (or fiscal year beginning in) ▶	(a) 2010	(b) 0011	(a) 2012	(4) 2012	(0) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(i) Iolai
	received (Do not include any "unusual grants.")				45404.50	45574.00	40007.40
2	Gross receipts from admissions, merchandise	3947.22	2402 00	13951.41	15164.59	13571.80	49037.10
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose . Gross receipts from activities that are not an						
3	unrelated trade or business under section 513			····			
4	Tax revenues levied for the	-			İ		
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge .						
6	Total. Add lines 1 through 5.	3947.22	2402 00	13951.41	15164 59	13571 80	49037.10
7a	Amounts included on lines 1, 2, and 3			-			
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified		~				
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b	2 🗞 🔻	ζ ,		₩ √2* · ·	1 38% h	
8	Public support (Subtract line 7c from line 6.)	* * *	`	4.3			
Sooti	on B. Total Support		<u> </u>	<u></u>		***	49037.10
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(a) 2010					49037.10
10a	Gross income from interest, dividends.	3947.22	2402.00	13951 41	15164.59	13571.80	49037.10
104	payments received on securities loans, rents,				1		
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses]			}		
	acquired after June 30, 1975				1		
С	Add lines 10a and 10b		-				
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets]		
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	3947 22	2402 00	13951.41	15164.59	13571.80	49037 10
14	First five years. If the Form 990 is for the	e organization	's first, second		, or fifth tax ye	ar as a section	
	organization, check this box and stop he				<u> </u>		<u>> _</u>
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8		•			15	100 %
16	Public support percentage from 2013 Sch			<u> </u>		16	100 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2014 (I					17	0 %
18	Investment income percentage from 2013					18	0 %
19a	331/3% support tests—2014. If the organi						
_	17 is not more than 331/3%, check this box	-	-	-		-	
b	331/3% support tests - 2013. If the organiz	ation did not ch	ieck a box on l	ine 14 or line 1	19a, and line 16	is more than 3	კ₁⁄₃%, and

line 18 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public

Inspection

Name of the organization	Employer identification number
Kilimanjaro Guide Scholarship Foundation Inc.	26-1858486
	,
Line 16: Registration fee for non-profit corporation in Florida. \$128.75	
Line 31: Total of \$3103.61 comprising two scholarships:	
The state of votos of comprising two solidarships.	
1. Scholarship to Lukiano Barnabas Mkuta to attend Keyfield Career Center for a Basic Computer Four	dation course and an Advanced
Cisco Router course \$373 61	
2 Coholorchin to Abdullah Managa Musacin to attend Only	Tanana for 2nd competer of
2. Scholarship to Abdallah Maneno Hussein to attend College of African Wildlife Management in Mwek.	a, Tanzania for 2nd Semester of
2013/2014 school year \$2730.00	
······	·
	•
