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# **Return of Organization Exempt From Income Tax**

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2014 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Cat No 11282Y

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

Α_	For the	2014 cale	ndar year, or tax year	beginning		, 2014,	and endir	ng .		, 20				
В	Check if	ck if applicable C Name of organization Reliv Kalogris Foundation								D Employer identification number				
	Address	change	Doing business as							43-1722925				
	Name ch	nange	Number and street (or I	P.O box if mail is n	ot delivered to stre	et address)	Room/su	ııte	E Telepho	ne number				
	Initial ret	urn	136 Chesterfield Indu	ıstrial Blvd										
	Final retur	rn/terminated			nd ZIP or foreign po	stal code			636-537-9715					
$\bar{\Box}$	Amende		Chesterfield, MO 63	005					<b>G</b> Gross r	eceipts \$	962,777			
$\overline{\Box}$		ion pending						H(a) is this a d		subordinates?  Yes				
	, фрост	.o po.tag	R. Scott Montgomery		as Foundation			1		es included? Tes	_			
<u> </u>	Tay-eye	mpt status	√ 501(c)(3)	501(c) (	) ◀ (insert no )	4947(a)(1) or	527	<del></del> ''		a list. (see instruction				
<u>:</u>	Website		w.relivkalogrisfoundat		, · (	<u> </u>		H(c) Group	exemption	number ►				
K			Corporation Trust		Other ▶	LY	ear of forma	<del> </del>		of legal domicile	IL			
_	art I	Summ					<u> </u>	1000						
	1		escribe the organizat	ion's mission c	r most significa	ant activities	8.							
a	'	•	nutritional products/		-				anc that n		ictance			
Governance	1	Providing	nutritional products/	cash to the mui	gent and vicum	S OI Haturai i	uisasters t	or Organizati	nis tilat þ	novide Sucii as:	oistailee.			
Ē	١	Chook th	is box ▶□ if the org	anization dica	antinued its one	rations or	disposed	of more that	25% of	ite not accote				
Š	2		_											
Ğ	3		of voting members o	•		•			-		6			
S	4		of independent votin	•		• .			5		2			
ij	5		nber of individuals ei	•	<del>-</del>	4 (Part V, III	ne 2a) .		<u> </u>	<u> </u>	0			
Activities &	6		nber of volunteers (e			וליינדים			6		100			
⋖	7a		elated business reve				.		7a		0			
	b	Net unre	lated business taxab	ie income from	1 Form-990-1711	ne 34	<u> </u>	Prior Y	7b	Current Y	0			
Revenue	1 _				JUL 07	7 2015	RS-08			<del> </del>				
	8	Contribut	tions and grants (Par		1,045,313		963,101							
	9	Program	service revenue (Par	rt VIII, line 2g)	خد خد خدخا	<del></del>	· [ 관		3,887					
ě	10		Investment income (Part VIII, column (A), lines 3,4 and 7d)								2,129			
	11										(2,453)			
	12						line 12)		1,046,076		962,777			
	13		nd sımilar amounts p	•			[		1,043,731		957,494			
	14			id to or for members (Part IX, column (A), line 4)										
S	15		other compensation,											
Expenses	16a	Profession	onal fundraising fees	(Part IX, colum	nn (A), line 11e)		[							
ĝ	b	Total fun	draising expenses (F	Part IX, column	(D), line 25) ▶		3,480	7 (2) (1)	, A	1000	. A. v. A			
ú	17	Other ex	penses (Part IX, colu	mn (A), lines 1	1a-11d, 11f-24	e)	[		66,404		66,347			
	18	Total exp	enses. Add lines 13-	–17 (must equa	al Part IX, colun	nn (A), line 2	25) . [		1,110,135	l	1,023,841			
	19	Revenue	less expenses. Subt	tract line 18 fro	m line 12		[		(64,059)	-	(61,064)			
12 b §	3							Beginning of C	urrent Year	End of Ye	ar			
Assets or	20	Total ass	ets (Part X, line 16)				[		763,662		702,598			
_ X.E.	21	Total liab	oilities (Part X, line 26	6)			[							
25	22	Net asse	ts or fund balances.	Subtract line 2	1 from line 20		[		763,662		702,598			
P	art II	Signat	ture Block		<u> </u>		•		•					
ر Ur	der pena	ilties of periu	ıry, I declare that I have ex	amined this return,	including accompa	anying schedul	les and state	ments, and to	the best of	my knowledge and	belief, it is			
tru	e, correc	t, and comp	lete. Declaration of prepare	er (other than office	er) is based on all in	formation of w	hich prepare	r has any know	ledge /	1				
_			NX 0 (11	V7 L					6.11	6/205				
Sig	gn	Sign	nature of officer		,			D	ate	/-				
He			Story	n 113	rialt	•	100	asare	_					
		Туре	e or print name and title	V- 1	<del>, , , , , , , , , , , , , , , , , , , </del>			<u> </u>			-			
_		Prenarer's signature Date						ate	Chasti	PTIN				
Pa		`					1		Check self-em					
	epare	1	name ▶	1		-,		Fire	n's EIN ▶					
US	se Onl	שיי עי	address ►						one no					
Ma	v the IF		s this return with the	preparer show	n above? (see	instructions	3) , .	1 - 1 - 1		Ye	s No			
_	<u> </u>		ction Act Notice, see					No 11282Y	<u> </u>		990 (2014)			

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	90 (2014)	Pag
Part		nts to any line in this Part III
1	Briefly describe the organization's mission:	<u> </u>
	Providing nutritional products/cash to indigent and victims of	f natural disasters or organizations that provide such assistance.
2		ervices during the year which were not listed on the
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant services?	ficant changes in how it conducts, any program
	If "Yes," describe these changes on Schedule O.	
4		ments for each of its three largest program services, as measured are required to report the amount of grants and allocations to othe service reported.
4a	(Code. ) (Expenses \$ 998,338 including	g grants of \$
		and financial support to such organizations that serve these
		al products provided nourishment to 366 nutrition programs in
	9 countries. On average, the Foundation provided nutritiona	l products to more than 32,000 people per day.
4b	(Code. ) (Expenses \$ including	g grants of \$) (Revenue \$)
	•••••	
		•••••••••••••••••••••••••••••••••••••••
	(Code ) (Expenses \$ including	grants of \$ ) (Revenue \$
	(0000	, 0
	Other program services (Describe in Schedule O.)	
→u	(Expenses \$ Including grants of \$	) (Revenue \$
4e	Total program service expenses ▶ \$998,3	

art	Checklist of Required Schedules			· -
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	/	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	•	1
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		<b>▼</b>
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		_	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		<b>✓</b>
J	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	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, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.	2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
а	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
b	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
С	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
d	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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>✓</b>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	✓	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	·	14a	✓	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	<b>√</b>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	✓	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	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		1
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		20a	-	1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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 25a	24a		✓
b b	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		<b>√</b>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1
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		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			
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	28a		1
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	28b 28c	1	•
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		✓
	conservation contributions? If "Yes," complete Schedule M	30		1
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		✓
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	<b>√</b>	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>V</b>
b	If "Yes" to line 35a, 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	35b		
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		[	]
			Yes No	_
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	7.	24	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		2000年	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	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		
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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	ì		
	account)?	4a	<u> </u>	
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts		laugh o g	
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a	<b>√</b>	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	_   🗸	<del>,</del> —
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
<b>L</b>	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		—
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		1	
-	gifts were not tax deductible?	6b	-14.00 S	- 184
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	70	<b>→</b>	الثند
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	<b>_</b>	_
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<del>''</del>		_
Ū	required to file Form 8282?	7c	1	
d	If "Yes," indicate the number of Forms 8282 filed during the year		Jey M	<u>-1</u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	***  <b>*</b>	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	1	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		_
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		12/2	$\neg$
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		*****
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.		- 3-3	
а	Initiation fees and capital contributions included on Part VIII, line 12			٠1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			4
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources		3.4	
	against amounts due or received from them.)	1.4		
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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	¥	**	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	S &20 11 2	_;
	Note. See the instructions for additional information the organization must report on Schedule O.		7.46	
þ	Enter the amount of reserves the organization is required to maintain by the states in which	17.79	\$ AL	•
	the organization is licensed to issue qualified health plans			٠, ١
C	Enter the amount of reserves on hand		13.40 (4.1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	n <b>990</b> (20	
		Forn	n <b>サラU</b> (20	141

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	and fo	or a Inucti	"No" ons.		
	Check if Schedule O contains a response or note to any line in this Part VI					
Section	on A. Governing 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	3				
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
ь	Enter the number of voting members included in line 1a, above, who are independent 2  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	3.				
2	any other officer, director, trustee, or key employee?	2	<b>✓</b>			
3	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? .					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓_		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓_		
6	Did the organization have members or stockholders?	6		<b>✓</b>		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			1		
	stockholders, or persons other than the governing body?	7b		_		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1,2	1 4	16		
	the year by the following:		<del></del>	نـــا		
а	The governing body?	8a	<u>√</u>	<u> </u>		
b	Each committee with authority to act on behalf of the governing body?	8b	<b>✓</b>	<u> </u>		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		,		
Cooti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		nde )			
Secu	on B. Policies (This Section B requests information about policies not required by the internal never		Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		1		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1		<u> </u>		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b				
11a	Has the organization provided a complete 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.			لـــــــا		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u>√</u>			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u>√</u>	ļ		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	✓			
12	Did the organization have a written whistleblower policy?	13	<del>,</del>	<u> </u>		
13 14	Did the organization have a written document retention and destruction policy?	14	Ţ	<del> </del> -		
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?	. ]	:			
а	The organization's CEO, Executive Director, or top management official	15a				
b	Other officers or key employees of the organization	15b		<u> </u>		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?	16a		<b>√</b>		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16h		-		
Coot		16b	L	1		
17	List the states with which a copy of this Form 990 is required to be filed ► See Schedule O for response.					
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501(	c)(3)s	s only		
.0	available for public inspection. Indicate how you made these available Check all that apply.	`		,,		
✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O)						
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter						
	financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	:▶			
	Reliv Kalogris Foundation, 136 Chesterfield Industrial Blvd., Chesterfield, MO 63005, Attn S. Albright					

Fa	000	(201	,

Page 7

	· · · · · · · · · · · · · · · · · · ·			
Part VII	Compensation of Officers, Direct	ctors, Trustees, Key Employees	s, Highest Compensated E	mployees, and
	Independent Contractors			

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 employees."
- 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 related	d orga	anız	atic	n c	ompe	nsa	ited any currer	it officer, director	, or trustee.
	(5)			-	C) lition					
(A) Name and Title	(B) Average hours per week (list any	box, i	unles	neck ss pe	more rson	e than o is both or/trus	an tee)	(D)  Reportable compensation from	(E)  Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) R. Scott Montgomery	10									
President, Board Member	40	✓		✓	L.		<u> </u>	0	227,225	15,990
(2) Steven D. Albright	11		1						!	
Treasurer, Board Member	40	<b>✓</b>		✓	<u> </u>	<u> </u>	<u> </u>	0	196,594	14,753
(3) Brett M. Hastings	11			١.			1			
Secretary, Board Member	40	/	_	✓	<u> </u>			0	186,833	16,999
(4) Mary R. Ament	40									
Director, Board Member	40	/	_	✓	<u>L</u>	ļ	_	0	75,500	11,215
(5) Richard N. Kreher	11	1	l	ł		ł			}	
Board Member	0	✓	L	L	L	ļ	<u> </u>	0	0	0
(6) Denis St. John	11	]								
Board Member	0	✓	<u> </u>		L.	ļ		<u>                                      </u>	0	0
_(7)		-			}		Ì			
(8)										
(9)		1								<del> </del>
(10)										
(11)		-								
(12)										<u> </u>
(13)	<b></b>									
(14)	<del> </del>									

Part	Section A. Officers, Directors, Trust	ees, Key E	mplo	yees	s, ar	nd F	lighes	st C	ompensated E	mployees (c	ontin	ued)		
	(A) Name and title	(B) Average			Pos neck		than o		( <b>D</b> ) Reportable	( <b>E)</b> Reportabl			F) nated	
		hours per week (list any hours for related organizations below dotted line)	office of Individua or directo				Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation related organizatio (W-2/1099-M	ns	ot compe fron organ and r	unt of her ensatior n the lization related izations	
(15)				-										
(16)								-						
(17)			<u> </u>	-				_						
(18)								-						
(19)						-		-						
(20)											$\dashv$			
(21)														
(22)														
(23)						-		-						
(24)				-				-						
(25)						-					$\dashv$			
1b	Sub-total	<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>		686	6,152			8,957
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Section	n A					<b>▶</b>			0 6,152			8,957
2	Total number of individuals (including bu reportable compensation from the organ	t not limited					abov	e) w	ho received m			00 of		0,551
3	Did the organization list any <b>former</b> or employee on line 1a? If "Yes," complete	fficer, direc						 emp	oloyee, or high	nest compe	nsate	ed 3	Yes	
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re	porta	ble	con	npe	nsatio					ne 🌠 🗓	<u>.</u>	
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	ubivit			200
Section	on B. Independent Contractors	11 100, 1	301116				-			<del></del>	<u> </u>	13	LJ	
1	Complete this table for your five highest compensation from the organization Re year													ax
	(A) Name and business ad	dress							(B) Description of s	services		(C) Compens	ation	
None						-		-						
								-				<del></del> -		
	Total number of independent contract	ore (molude	na h	ut o	not	lımı	tad t		nose listed of	oval who			y.*	
~	received more than \$100,000 of compen	-	-					ט נו	nose nsieu an	Ove) WIIO	27	<b>*</b>		校门

Part VIII		Statement of Revenue								
		Check if Schedule O contains a response or note to			(C)	<u> </u>				
		, x , x , x	(A) Total revenue	(B) Related or	Unrelated	(D) Revenue				
		, , ,		exempt function	business revenue	excluded from tax under sections 512-514				
0 0	1a	Foderstad community	· · · · · · · · · · · · · · · · · · ·	revenue		512-514				
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns 1a Membership dues 1b	*	* . *		*				
2 5	b	Membership dues 1b Fundraising events 1c 61,696			' ()	· **				
Gifts, ilar An	C	Related organizations 1d 2,353	* `							
ວ ≅	d e	Government grants (contributions) 1e	* *		* * * * * * * * * * * * * * * * * * * *	197				
Sir	f	All other contributions, gifts, grants,			s.,	``				
iğ a	•	and similar amounts not included above 1f 899,052	. «		ί, * 3 •	( ) ** "				
불하	a	Noncash contributions included in lines 1a-1f \$	* , , `	,,, , , ,	ş	* .*				
Contributions, and Other Sim	h	<b>Total.</b> Add lines 1a–1f ▶	963,101	1 i	· ·					
	•••	Business Code	, .	1		) ¾				
'en	2a									
Rev	b									
ice	C									
er.	d									
E	е									
Program Service Revenue	f	All other program service revenue .								
Pro	g	<b>Total.</b> Add lines 2a–2f				,				
	3	Investment income (including dividends, interest,								
		and other similar amounts)	2,129			2,129				
	4	Income from investment of tax-exempt bond proceeds▶				<u> </u>				
	5	Royalties		<u> </u>	<u> </u>	<del> </del>				
		(i) Real (ii) Personal	<i>,</i> , , , , , , , , , , , , , , , , , ,	1 × 2 1	10. 11.					
	6a	Gross rents								
	b	Less rental expenses		like .						
	C	Rental income or (loss)		-						
	_d	Net rental income or (loss)			1					
	7a	droop difficulty from ballot of		`#	1 1 1 1					
	 	assets other than inventory Less: cost or other basis	-		,					
	b	and sales expenses	7. 1	1 11. 11	,,,	M				
		Gain or (loss)	1 .	3 2 2	, and the second	1				
	C	• • • • • • • • • • • • • • • • • • • •	<u> </u>	- <del> </del>						
	d	Net gain or (loss)		1	17	i				
re	8a	Gross income from fundraising		14		·				
	04	events (not including \$ 61,696	Α,		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	'				
ě		of contributions reported on line 1c)	2	47						
<u>γ</u>		See Part IV, line 18 a	* '		*					
Other Rever	Ь	Less. direct expenses b 2,453	1		,,,	, i				
0	c	Net income or (loss) from fundraising events . >	(2,453)	5		(2,453)				
	9a	Gross income from gaming activities								
	1	See Part IV, line 19 a	1 19	4 4	*					
	b	Less direct expenses b								
	С	Net income or (loss) from gaming activities								
	10a					1				
		returns and allowances a	_	2.6	,					
	b	Less cost of goods sold b	<b>_</b>		- <del> </del>	_				
	С	Net income or (loss) from sales of inventory	ļ	<u> </u>						
		Miscellaneous Revenue Business Code	<del> </del>	* *, -						
	11a		<del> </del>	<del> </del>		<del> </del>				
	b		<del> </del>	<u> </u>	1					
	C	All other revenue	<del> </del>		1	<del> </del>				
	d	All other revenue	<del> </del>		<del>                                     </del>	<del> </del>				
	12	Total revenue. See instructions	962,77	7	+	(324)				
	1 .2	Total Storiage Goo mondodono	302,11	4		Form <b>990</b> (2014)				

Form 990 (2014) Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service Management and 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 47,307 47,307 2 Grants and other assistance to domestic individuals See Part IV, line 22 . . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 910,187 910,187 Benefits paid to or for members . . . . 4 Compensation of current officers, directors, 5 trustees, and key employees . . . . . 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . . 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits . . . . . . . . . 10 Payroll taxes . . . . . . Fees for services (non-employees): 11 . . . . . . a Management Legal . . . . . Accounting . . . . . 8,100 8,100 Lobbying Professional fundraising services See Part IV, line 17 е f Investment management fees . . . Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . Advertising and promotion 12 Office expenses 13 14 Information technology . . . . 15 Royalties . . . . . . . . . . . . 16 Occupancy . . . . . . . . . . Travel . . . . . 17 40,844 40,844 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings . 19 20 Interest . . . . . . . . . Payments to affiliates . . . . . 21 22 Depreciation, depletion, and amortization 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Bank fees 889 889 Consulting 5,735 5,735 Supplies 1,327 1,327 C Government Registration Fees 5,972 5,972 All other expenses 3,480 3,480 Total functional expenses. Add lines 1 through 24e 25 1,023,841 998,338 22,023 3,480 Joint costs. Complete this line only if the organization reported in column (B) joint costs 26 from a combined educational campaign and

Pa	art X	Balance Sheet	··· <del>·</del>		
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	763,662	2	702,598
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
Assets	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges		9	
ļ	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		.//.	
	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)	763,662	16	702,598
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Ø	22	Loans and other payables to current and former officers, directors,	. "2		
Liabilities		trustees, key employees, highest compensated employees, and	12.13.13 Mars 17.44		
ig		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties .		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u> n	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
ā	29	Permanently restricted net assets		29	×
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and			
Net Assets or Fund Balances	20	complete lines 30 through 34.  Capital stock or trust principal, or current funds	763,662	30	702,598
ets	30	Paid-in or capital surplus, or land, building, or equipment fund.	103,002	31	702,330
\ss	31 32	Retained earnings, endowment, accumulated income, or other funds		32	
et /	33	Total net assets or fund balances	763,662		702,598
ž	34	Total liabilities and net assets/fund balances	763,662		
	34	Total liabilities and het assets/fund balances	103,002	1 27	702,000

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Page	- 1	~

Form	$\alpha \alpha \alpha$	(201	41
-orm	MMU	1201	4

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Part	XI Reconciliation of Net Assets		_	
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		962,777
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,023,841
3	Revenue less expenses. Subtract line 2 from line 1	3		(61,064)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		763,662
5	Net unrealized gains (losses) on investments	5		0
6	Donated services and use of facilities	6		0
7	Investment expenses	7		0
8	Prior period adjustments	8		0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10		702,598
Part	XII Financial Statements and Reporting			-
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain in		es No
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both.		2a	<b>✓</b>
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both.	 ed on a	2b	/
С	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the consolidated and separate basis.	untant?	2c	/ /
	If the organization changed either its oversight process or selection process during the tax year, e. Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		3a	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b	
			Form	990 (2014

### 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.

2014

OMB No 1545-0047

Open to Public Inspection

Employer identification number

	Kalogris Foundation					43-172			
Par	<del></del>						ns		
he of 1 2 3 4	organization is not a private found A church, convention of chur A school described in section A hospital or a cooperative has A medical research organization hospital's name, city, and sta	rches, or association on 170(b)(1)(A)(ii). ( nospital service orgotion operated in co	on of churches descri (Attach Schedule E.) janization described ii	bed in se	ction 170	D(b)(1)(A)(i). )(A)(iii).	iii). Enter the		
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6 7	☐ A federal, state, or local gove An organization that normal described in section 170(b)(	ly receives a subst	tantial part of its sup				the general public		
8 9	☐ A community trust described ☐ An organization that normal receipts from activities relat support from gross investr acquired by the organization	ly receives. (1) more led to its exempt ment income and	re than 331/3% of its functions—subject to unrelated business t	support f certain c axable ir	exceptior ncome (le	ns, and (2) no more ess section 511 tax	than 331/3% of its		
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly support the box in lines 11a through	d operated exclusived organizations d	vely for the benefit of, escribed in <b>section 5</b> 0	to perfori 09(a)(1) or	m the fund r <b>section</b>	ctions of, or to carry <b>509(a)(2).</b> See <b>secti</b>	on 509(a)(3). Checl		
а	Type I. A supporting organization organization. You must co	n(s) the power to re	egularly appoint or ele						
b	<ul> <li>Type II. A supporting organization(s)</li> <li>Type II. A supporting organization(s)</li> <li>You must</li> </ul>	the supporting org	janization vested in th						
С	ts supported organization						y integrated with,		
d	that is not functionally inte requirement (see instructionally)	grated. The organi	zation generally must	satisfy a	distributi	on requirement and	. ,		
е	Check this box if the organ functionally integrated, or						I, Type III		
f g		_	 ported organization(s)						
	(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 docui	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)							L		
(C)									
D)									
(E)									
Γota	al	***							

Schedul	e A (Form 990 or 990-EZ) 2014						Page <b>2</b>
Part	II Support Schedule for Organiza	ations Descr	ibed in Secti	ons 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(vi)	
	(Complete only if you checked the						llify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, pl	ease comple	te Part III.)	<del></del>
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not			3			
	include any "unusual grants.")	1179642	1049156	1010094	1045313	963101	5247306
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	1179642	1049156	1010094	1045313	963101	5247306
4	Total. Add lines 1 through 3			200			
5	The portion of total contributions by		* * * *	,			
	each person (other than a						
	governmental unit or publicly		. 3			5	
	supported organization) included on						
	line 1 that exceeds 2% of the amount				*	, 2, A 13	
	shown on line 11, column (f)	) "	[j ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		<b>*</b>		
6	Public support. Subtract line 5 from line 4		1 · · · · · · · · · · · · · · · · · · ·	<b>W</b>		*	5247306
	on B. Total Support	1 1 2010	T (1) 0044	(-) 0040	(-1) 0040	(-) 0014	(f) Takal
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	1179642	1049156	1010094	1045313	963101	5247306
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						22522
_	sources	3811	6429	4283	3887	2129	20539
9	Net income from unrelated business	1			ļ	]	
	activities, whether or not the business				ļ	l	
	is regularly carried on	<del></del>					
10	Other income. Do not include gain or	1		İ			
	loss from the sale of capital assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10	34.				- 38185	5267845
11 12	Gross receipts from related activities, etc.	(see instructi		18 8 15 1	Iv 87 WESSE	12	3207643
13	First five years. If the Form 990 is for t	he organizatio	n's first secon	nd third fourth	n. or fifth tax v		n 501(c)(3)
10	organization, check this box and stop he						
Sect	ion C. Computation of Public Suppo						
14	Public support percentage for 2014 (line			11, column (f))		14	99 61 %
15	Public support percentage from 2013 Sc					15	99.50 %
16a		ization did not	check the box	on line 13, an		/3% or more, c	heck this
	box and stop here. The organization qua	alıfıes as a pub	licly supported	dorganization			. ▶ ☑
b	331/3% support test-2013. If the orga						
	check this box and stop here. The organ						. ▶ [
17a						Sa, or 16b, and	line 14 is
	10% or more, and if the organization me	eets the "facts-	-and-circumsta	ances" test, ch	eck this box ai	nd stop here.	Explain in
	Part VI how the organization meets the "	facts-and-circ	umstances" te	st. The organiz	ation qualifies	as a publicly s	upported
	organization						. ▶ □
b		2 <b>013.</b> If the ora	anization did r	ot check a bo	x on line 13, 16	6a, 16b, or 17a	, and line
	15 is 10% or more, and if the organiza	ation meets th	e "facts-and-c	ircumstances"	test, check tl	his box and st	op here.

 

### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the			-			
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities			-			
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5		<del> -</del>				
	Amounts included on lines 1, 2, and 3	<u> </u>	<del> </del>				
, a	received from disqualified persons						
l.	Amounts included on lines 2 and 3			<u> </u>			
b	received from other than disqualified	1				1	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						·····
8	Public support (Subtract line 7c from		David B. S. S.	Andrea	Strategie et al.	St. ACMIE VANNA ANDE	
O	line 6.)		7074				
Socti	on B. Total Support	And 1864 1842 138	Town 1 and 25%		<b>31.08.20.30</b>	3 3 E. H. W. 186	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	(a) 2010	(6) 2011	(6) 2012	(4) 2013	(e) 2014	(i) iotai
10a	Gross income from interest, dividends,						
100	payments received on securities loans, rents,						
	royalties and income from similar sources						
h	Unrelated business taxable income (less					<del> </del>	
	section 511 taxes) from businesses						
	acquired after June 30, 1975 .	1			1		1
С	Add lines 10a and 10b	<u> </u>			· · · · · · · · · · · · · · · · · · ·		<del></del>
11	Net income from unrelated business						<del> </del>
••	activities not included in line 10b, whether					1	
	or not the business is regularly carried on						
12	Other income. Do not include gain or		<del> </del>		<del>                                     </del>	<del>-</del>	<del> </del>
	loss from the sale of capital assets				}		}
	(Explain in Part VI.)	1		1		1	1
13	Total support. (Add lines 9, 10c, 11,	<del></del>	<del> </del>	<del> </del>	<del> </del>	<del>                                     </del>	<del> </del>
	and 12.)			1		1	1
14	First five years. If the Form 990 is for the	he organizatio	n's first, secon	d. third. fourth	n, or fifth tax v	ear as a section	on 501(c)(3)
	organization, check this box and stop he						<b>▶</b> □
Secti	on C. Computation of Public Suppo				·		
15	Public support percentage for 2014 (line			13, column (f))		15	%
16	Public support percentage from 2013 Sc					16	%
	on D. Computation of Investment In				<del>-</del>	, •	
17	Investment income percentage for 2014			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 201:			•			%
19a	331/3% support tests-2014. If the organ	nization did not	t check the bo	x on line 14, a	ind line 15 is r		
	17 is not more than 331/3%, check this box	and stop here	. The organizat	ion qualifies as	a publicly supp	orted organizat	tion 🕨 📋
b	331/3% support tests-2013. If the organization						331/3%, and
	line 18 is not more than 331/3%, check this						
~~	Private foundation If the organization d	id not shook a	how on line 14	10 10-	ahaali thia hay	-	

### **Supporting Organizations** Part IV

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes." explain in Part VI how the organization determined that the supporte organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answi (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) an satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how th organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretic despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(E purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes, answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and Eli numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the actio was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that als support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substanti contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percei controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7 If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or mo disqualified persons as defined in section 4946 (other than foundation managers and organizations describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal bene from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943. (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, determine whether the organization had excess business holdings.)

1			Yes	No
2	- 1			
3a				漫
ad ad ab a a a a a a a a a a a a a a a a	er	3a		
3c   4a   4a   4b   4b   4c   4c   4c   4c   4c   4c	- 1			
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ng	(f)	3 %	*;	7 ( )
	-	10a	ļ	
to 10b	to		*	
orm 990 or 990-EZ) 2014	orm		990-E	Z) 2014

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	* 35	. 11/2	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			2000
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b 11c		<del> </del>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  on B. Type I Supporting Organizations	116		<b>L</b>
36011	on B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	10		, i
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		,	1. 1
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	, 3° s	3*	
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1.	\$ , ,	100
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		·*	نث ا
		1	,	<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported	4	× ^	1, 1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	100	)	1. 4
	supervised, or controlled the supporting organization.	2	<u> </u>	
Secti	on C. Type II Supporting Organizations		<u> </u>	Щ_
0000			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	1 ( N × )	-	3/1/5
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	<i>.</i>	٠, ۱,	
	or management of the supporting organization was vested in the same persons that controlled or managed	3,5		
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1000	1 3
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	7:1	) ·	19
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		<u> </u>	<del> </del>
•		1	<del> </del>	, 1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	<i>i</i> , :		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		الشيخ
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-	, cot il	1.
•	significant voice in the organization's investment policies and in directing the use of the organization's	,		1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	~~ <sub>2</sub> ^2		
	supported organizations played in this regard.	3	<b></b>	
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	 1s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	The organization statement of each of its supported organizations. <i>Complete line 3 below.</i>			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struc	tions)
•	Astronomy Took Assessed (a) and (b) halans		Vac	
2	Activities Test. Answer (a) and (b) below.	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	these supported organizations and explain how these activities directly furthered their exempt purposes,	ľ, ,		
	how the organization was responsive to those supported organizations, and how the organization determined			*  *
	that these activities constituted substantially all of its activities.	2a	1	-
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1.6		1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1 . *		
	reasons for the organization's position that its supported organization(s) would have engaged in these	* 3		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	ş ()	; ,	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		<u>'</u>	13.
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u> </u>	4
b		<u> </u>	.	_
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	1	1

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. <b>See instructions.</b> All other Type III non-functionally integrated supporting organizations must complete Sections A through E					
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1 Net short-term capital gain	1				
2 Recoveries of prior-year distributions	2				
3 Other gross income (see instructions)	3				
4 Add lines 1 through 3	4				
5 Depreciation and depletion	5				
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
7 Other expenses (see instructions)	7				
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).		A STATE OF S	^ ,		
a Average monthly value of securities	1a				
<b>b</b> Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c	<u> </u>			
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other					
factors (explain in detail in Part VI).	<u> </u>				
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d	3				
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	١.				
see instructions).	4				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	ļ			
6 Multiply line 5 by 035	6				
7 Recoveries of prior-year distributions	7	<u>-</u>			
8 Minimum Asset Amount (add line 7 to line 6)	8				
Section C - Distributable Amount			Current Year		
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2 Enter 85% of line 1	2	NATE OF SECTION			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	* 5. 12			
4 Enter greater of line 2 or line 3	4				
5 Income tax imposed in prior year	5				
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		<b>†</b>		
7 Check here if the current year is the organization's first as a non-functional	ly-ır	ntegrated Type III supportin	g organization (see		
instructions).					

Part '	Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continuea)	
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	
	organizations, in excess of income from activity			
_ 3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.	<del> </del>		
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
_	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		(::)	(:::\
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6		, , , , , , , , , , , , , , , , , , , ,	¥
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)	* * * * * * * * * * * * * * * * * * * *	<u> </u>	<u> </u>
_3	Excess distributions carryover, if any, to 2014	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	· · · · · · · · · · · · · · · · · · ·	*
a		4 (14	· · · · · · · · · · · · · · · · · · ·	
b	Production of the second of th			
<u> </u>		Y (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* ×	1
d		7419 3 341	# # # # # # # # # # # # # # # # # # #	
е_	From 2013	* * * * * * * * * * * * * * * * * * * *		
f	Total of lines 3a through e	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
<u>g</u>	Applied to underdistributions of prior years	* * *		** * * * * * * * * * * * * * * * * * * *
<u>h</u>	Applied to 2014 distributable amount	<u> </u>	* * * * * * * * * * * * * * * * * * * *	## · · · · · · · · · · · · · · · · · ·
<u> i</u>	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	2		<i>*</i> * * * * * * * * * * * * * * * * * *
4	Distributions for 2014 from Section	· ',	14 ( i n) :	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	D, line 7.	· //		113 112 1
a	Applied to underdistributions of prior years	7, 11		7,30 87
<u>b</u>	Applied to 2014 distributable amount  Remainder, Subtract lines 4a and 4b from 4.	, j&, , , , , , , , , , , , , , , , , ,	<u> </u>	
<u>c</u> 	Remaining underdistributions for years prior to 2014, if	7 1 4 4		1.19 1.19 11 1
Э	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			- 9 !
6	Remaining underdistributions for 2014. Subtract lines 3h		5 10 50 5	>
U	and 4b from line 1 (if amount greater than zero, see			
	instructions).	** ** * * * * * * * * * * * * * * * * *		
7	Excess distributions carryover to 2015. Add lines 3		<b>4</b> , 1	
•	and 4c.			
8	Breakdown of line 7.	*	* * * * * * * * * * * * * * * * * * * *	**
a		2 '¥	. 4.	
<u>b</u>				
<u>c</u>		*	* *	)
d	Excess from 2013	~} x 4 }	, }	5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
e	Excess from 2014			

Schedule A (F	-orm 990 or 990-EZ) 2014	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12. Also complete this part for any additional information. (See instructions.)	and
-		
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•\- <u></u>		
<b></b>		
<b></b>		· <b></b>

### **SCHÈDULE D** ' (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2014

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public

Inspection

OMB No 1545-0047

Reliv_K	alogris Foundation		43-1722925
Par			ds or Accounts.
	Complete if the organization answered	<del></del>	T
	Takal assah assah ada da sasa	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		<del> </del>
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4 5	Aggregate value at end of year	advisors in writing that the accets h	old in donor advised
5	funds are the organization's property, subject to the		
6		•	
0	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene		
		· · · · · · · · · · · · · · · · · · ·	
Part			Tes
	Complete if the organization answered	"Yes" to Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		f a historically important land area
	☐ Protection of natural habitat		f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization hi	eld a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemen	ts	2b
C	Number of conservation easements on a certified		
d	Number of conservation easements included in		on a
	historic structure listed in the National Register .		· · 2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or teri	minated by the organization during the
	tax year >		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re		·
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, in	inspecting, and emorcing conservation	reasements during the year
7	Amount of expenses incurred in monitoring, inspe	cting, and enforcing conservation easi	ements during the year
•	► \$	cting, and emorning conservation east	ements during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements o	f section 170(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		· · · · · · · · · Yes   No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	<del></del>
	balance sheet, and include, if applicable, the text		•
	organization's accounting for conservation easem	ents.	
Part			Other Similar Assets.
_	Complete if the organization answered		· · · · · · · · · · · · · · · · · · ·
1a	If the organization elected, as permitted under SF	• • • • • • • • • • • • • • • • • • • •	
	works of art, historical treasures, or other simila	•	
	public service, provide, in Part XIII, the text of the		
b	If the organization elected, as permitted under S		
	works of art, historical treasures, or other similar	·	ducation, or research in furtherance of
	public service, provide the following amounts relatively		<b>.</b> •
	(i) Revenue included in Form 990, Part VIII, line 1	• • • • • • • •	<b>&gt;</b> \$
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art	historical treasures or other similar	r appete for financial gain, provide the
4	following amounts required to be reported under S		<u> </u>
а	Revenue included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	
	Assets included in Form 990, Part Y		• \$

Part										
3	Using the organization's acquisition, collection items (check all that apply)	accessi	on, and ot	her recor	ds, chec	k any of the	e follov	ving that are a	significan	t use of its
а	☐ Public exhibition			d	_ Loan	or exchang	e prog	rams		
b	☐ Scholarly research			e	☐ Other	r				
С	☐ Preservation for future generations	3								••
4	Provide a description of the organizat XIII.		ollections a	and expla	in how t	hey further t	the org	janization's exe	empt purp	ose in Part
5	During the year, did the organization assets to be sold to raise funds rather	than to	be mainta							es 🗌 No
Part	Complete if the organization 990, Part X, line 21.	•		" to Forr	n 990, P	art IV, line	9, or	reported an a	mount on	Form
1a	Is the organization an agent, trustee included on Form 990, Part X?									——— es □ No
b	If "Yes," explain the arrangement in P	art XIII a	and comple	ete the fo	llowing t	able <sup>.</sup>		<u> </u>	Amount	
С	Beginning balance						10	;		
d	Additions during the year						10	1		
е	Distributions during the year						16	,		
f	Ending balance						11			
2a	Did the organization include an amou								tv? 🗆 <b>Y</b>	es 🗆 No
	If "Yes," explain the arrangement in P									
ı aı	Complete if the organization	answe	ered "Yes	" to Forr	n aan E	Part IV line	10			
	Complete if the organization		rrent year		or year	(c) Two year		(d) Three years ba	ick (e) Fou	r years back
10	Paginning of year balance	(4, 00		(5)	, you.	(0) 1110 300		(a) Theo your Do	- (0,100	- yours buon
1a	Beginning of year balance .									
c	Contributions									·
		-	_					<del> </del>		
d e	Grants or scholarships Other expenditures for facilities and programs						<del></del>			
	· •						· · · · · · · · · · · · · · · · · · ·			
f	Administrative expenses									
g	End of year balance			l		L				
2	Provide the estimated percentage of		ent year er	nd balanc	e (line 1g	g, column (a	)) held	as:		
а	Board designated or quasi-endowme	nt ▶		%						
b	Permanent endowment >	%								
С	Temporarily restricted endowment		<u>~~~~</u> %							
	The percentages in lines 2a, 2b, and 2									
За	Are there endowment funds not in the	e posse	ession of th	he organı	zation th	at are held	and ac	lmınıstered for	the	
	organization by:									Yes No
	(i) unrelated organizations								. 3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related organ	izations	listed as r	equired o	n Sched	ule R? .			. 3b	
4	Describe in Part XIII the intended use	s of the	organizatio	on's endo	wment f	unds.				<u> </u>
Part	Land, Buildings, and Equip Complete if the organization			" to For	n 990. F	Part IV. line	11a.	See Form 990	). Part X.	line 10.
	Description of property	-	(a) Cost or o	ther basis	(b) Cost	or other basis other)	(c)	Accumulated lepreciation		ok value
	Land							G. Little E.		
b	Buildings	. $\vdash$								
c	Leasehold improvements	·			<u> </u>					
d	Equipment				<u> </u>					
u e	Other	·  -								
	Add lines 1a through 1e. (Column (d)	· l	ual Form 0	OO Dort	V 00/um	n (D) line 10	)o 1			

Part VII	Complete if the organization a		m 990 Part IV lir	ne 11b. See Form 9	90. Part X. line 12.
	(a) Description of security or cate		(b) Book value		d of valuation
	(including name of security)		(b) Book value		-year market value
(1) Financial	derivatives				
(2) Closely-ł	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
<del></del>	(b) must equal Form 990, Part X, col (B) line 12	} <b>▶</b>		* * \$ \$	
Part VIII	Investments-Program Rela				
	Complete if the organization		m 990, Part IV, lii	ne 11c. See Form 9	90, Part X, line 13.
	(a) Description of investmen		(b) Book value		od of valuation
	(a) Bessingtier et intrestine		,.,		f-year market value
(1)			<del>-</del> -		
(1)			-		
(2)					
(3)					·
(4)		· <del></del>			
(5)			-		
(6)					
(7)					
(8)				<del></del>	
(9)	(b) must equal Form 990, Part X, col (B) line 13	18			
	Other Assets.	<u> </u>		- 387 7 7	**************************************
Part IX	Complete if the organization	answered "Ves" to For	m 990 Part IV li	ne 11d See Form 9	90 Part X line 15
	Complete if the organization	(a) Description	111 330,1 art 1V, 11	The Tru, Oce Tolling	(b) Book value
		(a) besomption			(-,
(1)			<del></del>		
(2)		<u> </u>			
(3)					
(4)					
(5)		<u>-</u>			
(6)			<del></del>		
_(7)					
_(8)			<del></del>		
(9)	(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V and (D) line 15 )			<del></del>
	umn (b) must equal Form 990, Part	X, coi (B) line 15.)	· · · · ·		<del></del>
Part X	Other Liabilities.		000 D+ IV II	: 44 44£ C	Farm OOO Bort V
	Complete if the organization	answered "Yes" to For	m 990, Part IV, 1	ine The or 111. See	Form 990, Part X,
	line 25.				- ; - · · · · · · · · · · · · · · · · ·
1.	(a) Description of liability	(b) Book value	: <u> </u>		
	income taxes				
(2)					
(3)					
(4)					
(5)				· · · · * * * * · · · · · · · · · · · ·	' <sup>*</sup> , ( '' <sup>*</sup> ,
(6)				# / ; <b>!</b> ! #*	
(7)		-	7		****
(8)			\` <i>``.</i> `		
(9)					* * * *
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 2	5) ▶	**	. * * * * *.	<u> </u>
	or uncertain tax positions. In Part XIII,		note to the organiza	tion's financial statemer	nts that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Par	. Al	Complete if the organization answered "Yes" to Form 990, F			Retur	n.
1	Total	revenue, gains, and other support per audited financial statements		v, iiie iza.	T 1	965,230
2		unts included on line 1 but not on Form 990, Part VIII, line 12:			* 1	903,230
			2a	1		
a		Inrealized gains (losses) on investments	2b			
b			2c			
C		veries of prior year grants			-	
d		r (Describe in Part XIII.)	2d	2,453		
e		lines 2a through 2d	•		2e	2,453
3		ract line 2e from line 1	ı		3	962,777
4		unts included on Form 990, Part VIII, line 12, but not on line 1	١.			
а		stment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b		r (Describe in Part XIII )	4b	L		
C		lines 4a and 4b			4c	0
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	962,777
Part	XII	Reconciliation of Expenses per Audited Financial Statem			er Ret	turn.
		Complete if the organization answered "Yes" to Form 990, F			т т	
1		expenses and losses per audited financial statements			1	1,026,294
2		unts included on line 1 but not on Form 990, Part IX, line 25:	1	1		
а		ated services and use of facilities	2a			
b	Prior	year adjustments	2b			
С		rlosses	2c			
d	Othe	r (Describe in Part XIII.)	2d	2,453		
е	Add	lines 2a through 2d			2e	2,453
3	Subt	ract line <b>2e</b> from line <b>1</b>			3	1,023,841
4	Amo	unts included on Form 990, Part IX, line 25, but not on line 1:			, '\	
а	Inves	stment expenses not included on Form 990, Part VIII, line 7b	4a		, , ,	
b	Othe	r (Describe in Part XIII.)	4b		لم أورا	
С		lines 4a and 4b			4c	0
5	Tota	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18)	) <u></u>	5	1,023,841
		Supplemental Information.				
		descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and				
2; Pa	rt XI, lıı	nes 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional ir	nforma	ition
Part X	(, #2: T	he following is the Foundation's 2014 ASC 740 footnote.				
The a	ccount	ing standard on accounting for uncertainty in income taxes addresses the	he det	ermination of whether	tax bei	nefits claimed or
expec	ted to	be claimed on a tax return should be recorded in the financial statement	s. Un	der that guidance, the	Found	ation may recognize
4						
the ta	x bene	fit from an uncertain tax position only if it is more likely than not that the	tax p	osition will be sustaine	ed on e	xamination by taxing
2115135						
autho	rities b	ased on the technical merits of the position. Examples of tax positions	includ	le the tax-exempt statu	s of th	e Foundation and
313313						
variou	us posi	tions related to the potential sources of unrelated business taxable inco	me. T	he tax benefits recogn	ized in	the financial
stater	nents f	rom such a position are measured based on the largest benefit that has	a grea	ater than 50% likelihoo	d of be	ing realized upon
214191						<u>9</u>
ultima	ate sett	lement. There was no unrecognized tax benefits identified or recorded a	as liab	oilities for the years end	ded De	cember 31, 2014 and
Midilie	ate sett	icincia. There was no unrecognized tax benefits facilities of recorded t	10.1141		104.50	
2012	The F	oundation's information returns, for the years ending 2014, 2013, 2012, a	nd 20	11 are subject to exam	ination	by the IRS generally
2013.	me r	buildation's information returns, for the years ending 2014, 2013, 2012, a	1114 29	Traie subject to exam	mation	Toy the ixo, generally
for 3 v	voars a	fter they were filed.				
101 3	years a	nter trief were med.				
Part Y	(I. I ino	2d Amount of \$2,453 represents direct expenses incurred in fundraisi	na eve	ents as listed on Part V	/III, Lin	e 8b
:_2:?	1115		im.y.i			I. III.
Part Y	(II. Line	2d Amount of \$2,453 represents direct expenses incurred in fundrais	ina ev	ents as listed on Part V	VIII. I ir	ne 8b

Schedule D (Fo		Page <b>5</b>
Part XIII	Supplemental Information (continued)	
		<del></del>
		·····
		<del></del>
		••••

### **SCHEDULE F** (Form 990)

### **Statement of Activities Outside the United States**

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

OMB No 1545-0047

20**14** 

▶ Attach to Form 990. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Department of the Treasury Internal Revenue Service

**Employer identification number** 

Name of the organization 43-1722925 Reliv Kalogris Foundation General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ✓ Yes □ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Totai employees, agents, and region (by type) (e g , fundraising, program services, a program service, describe specific type of expenditures for and investments region independent investments, service(s) in region in region grants to recipients contractors ın region located in the region) 376,437 program services feeding programs (1) Central America & Caribbean 2 537,686 (2) East Asia 4 2 program services feeding programs (3) South America 0 1 program services feeding programs 9773 (4) South Asia a program services feeding programs 25,949 (5) (6)(7) (8)(9) (10)(11) (12)(13) (14) (15)(16)(17)949,845 За Sub-total 6 Total from continuation sheets to Part I

6

c Totals (add lines 3a and 3b)

949,845

Schedule F (Form 990) 2014

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

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)
		Caribbean	feed kids	93,551 check	check	282,886	282,886 nutrition	book
		East Asia	feed kids	9,667	9,667 electronic	347	347 nutrition	book
(c)	The state of the second	East Asia	feed kids	29,042	29,042 electronic	51,954	51,954 nutrition	book
(4)		East Asia	feed kids	0	0 n/a	15,569	15,569 nutrition	book
(c)		East Asia	spiy peaj	71,614	71,614 electronic	359,493	359,493 nutrition	book
		South America	feed kids	9,773	9,773 electronic	0	0 n/a	n/a
		South Asia	feed kıds	0	0 n/a	25,949	25,949 nutrition	book
(8)								
	The manage to the control of the con							
(10)								
(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 N

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2014

Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2014

Part III Grants a

Page	1
rane.	

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)	☐ Yes	☑ 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 a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	☐ Yes	☑ 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 to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	☑ 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 Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	☐ Yes	☑ No

5	1.7	Г
- 4-		ı

### **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); 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 President 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 Coordinator submits quarterly reports indicating product usage and provides photos
and testimonials from the recipients.
The following criteria are applied to applications to determine if a program qualifies for Reliv Kalogris Foundation products and aid:
1. 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 development.
We determine the number of recipients through quarterly reporting from the Area Coordinators.

### SCHEDULE G (Form 990 or 990-EZ)

**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 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 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 ☐ Internet and email solicitations f Solicitation of government grants g 

Special fundraising events c Phone solicitations d In-person solicitations 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 b 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) fundraiser listed in col (i) (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts custody or control of contributions? (II) Activity (or retained by) from activity or entity (fundraiser) organization Nο Yes 1 5 8 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

	edule G	(Form 990 or 990-EZ) 2014  Fundraising Events. Con	polete if the organization	on answered "Ves" to	Form 990 Part IV line	Page 2
ų e	i i i i i	than \$15,000 of fundraising gross receipts greater than	ng event contributions			
		<u>g. 000 / 000 p.to g. 001 p.to</u>	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Be The Change (event type)	Mission Rally (event type)	NONE (total number)	(add col (a) through col (c))
ne			, ,,,			
Revenue	1	Gross receipts	37,367	22,258		59,625
ш	2	Less: Contributions	(37,367)	(22,258)		(59,625)
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
<b>Direct Expenses</b>	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	1,141	1,312		2,453
	10	Direct expense summary. Ac	id lines 4 through 9 in co	olumn (d)	•	2,453
D.	11	Net income summary. Subtra Gaming. Complete if the				reported more
U		than \$15,000 on Form 9	•		o, r artit, iiilo to, or	, , , , , , , , , , , , , , , , , , , ,
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes <sup>%</sup>	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)	•	
	8	Net gaming income summar	y Subtract line 7 from I	ne 1, column (d)		
ę	a Is	nter the state(s) in which the oi the organization licensed to c "No," explain	_	s in each of these states		🗌 Yes 🗌 No
10	)a	/ere any of the organization's g	aming licenses revoked	I, suspended or termina	ated during the tax year	? . ☐ Yes ☐ No

b If "Yes," explain.

scneau	title G (Form 990 or 990-EZ) 2014		Page 🍮
11		Yes [	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	] Yes [	l No
13	Indicate the percentage of gaming activity conducted in:		
a			<u>%</u>
14	An outside facility	- · <u>-</u> -	%
	records.		
	Name ►		
	Address►		<b>-</b>
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	7 <b>v</b> [	1 N
b		」 Yes ∟	] NO
	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party.		
	Name ►		
	Address ▶		· <b></b>
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ►		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а		ີ Yes Γ	] 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. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inform instructions).	d (v), and ation (se	e
			·
			· <del>-</del>
<b></b>			

# SCHEDULE 1

4	
20	,

SCHEDULE I (Form 990)	Grants and Governments	Grants and Other Assistance to Organizations, overnments, and Individuals in the United State or the organization answered "Yes" to Form 990, Part IV, line 21 or	tance to Orguals in the L	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.		OMB No 1545-0047
Department of the Treasury Internal Revenue Service	FInformation about Sche	► Attach to Form 990. edule I (Form 990) and its instru	Form 990. d its instructions is	► Attach to Form 990. ut Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	7990.	Open to Public Inspection
Name of the organization						Employer identification number
Reliv Kalogris Foundation						43-1722925
Part I General Information	General Information on Grants and Assistance					
1 Does the organization mainta	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	unt of the grants or	assistance, the g	rantees' eligibility fo	r the grants or assista	nce, and
the selection criteria used to award the grants or assistan	award the grants or assistance?					· · · Ves
2 Describe in Part IV the organi	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	the use of grant fur	nds in the United	States.		
Part II Grants and Other As Part IV, line 21, for an	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	zations and Dom han \$5,000. Part	lestic Governm Il can be duplica	<b>lents.</b> Complete if ated if additional s	the organization and pace is needed.	swered "Yes" to Form 990,
1 (a) Name and address of organization or government	(b) EIN (c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) NONEall recipients received less than \$5,000						
(2)						
(6)						
(4)						
(5)						
(9)						
(2)						
(8)						
(6)						
(10)						
(11)						
(12)						
		tions listed in the li	ne 1 table .			0
3 Enter total number of other organizations listed in the line 1 to For Paperwork Reduction Act Notice, see the Instructions for Form 990.	organizations listed in the line 1 table see the Instructions for Form 990.			Cat No 50055P		Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014)

Part III Grants an

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	mestic Individua space is needed	ils. Complete if the	organization answ	ered "Yes" to Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
ဗ						
4						
က						
9						
7						
Part IV Grantees s	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information franties submit quarterly reports indicating product usage and provide photos and testimonials from the recipients. Site visits are conducted occasionally.	the information re	equired in Part I, lin tos and testimonials fr	e 2, Part III, column om the recipients. Sit	(b), and any other addit	onal information. onally.
The followi	The following criteria are applied to applications to determine if a recipient qualifies for Reliv Kalogris Foundation products and aid:	mine if a recipient qu	ualifies for Reliv Kalog	ris Foundation produc	ts and aid:	
1. The pri	1. The program has a direct nutritional impact.					
2. There	2. There is a plan for sustainability once the program begins.	egins.				
3. There I	3. There is a plan in place and capacity for regular reporting and program development.	rting and program d	evelopment.			
4. There i	4. There is a demonstrated financial need.					
We determ	We determine the number of recipients through regular quarterly reporting from the recipients.	uarterly reporting fr	om the recipients.			
						Schedule I (Form 990) (2014)

### **SCHEDULE J** (Form 990)

Compensation Information

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

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

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

**Reliv Kalogris Foundation** 

Name of the organization

Employer identification number

43-1722925

Part '	Questions Regarding Compensation			
		<u> </u>	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			7 3
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use		7	
	☐ Travel for companions ☐ Payments for business use of personal residence		<b>X</b> 2.1	
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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	* #: 5	. J. V.	
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2	-3 min 2	. 8.66 . 4
_		ئىمانى		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the	36	17	
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a	li di		
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.	1127		x ",
	Compensation committee Written employment contract		* - 1 0	-
	☐ Independent compensation consultant ☐ Compensation survey or study		l `	::
	Form 990 of other organizations Approval by the board or compensation committee		***	,
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		1	
	organization or a related organization:			Mau.
а	Receive a severance payment or change-of-control payment?	4a		✓
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	L	✓
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	<b>/</b>	745
	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), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.		١.	
5	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.	\$	1.2	1
а	The organization?	5a		✓
b	Any related organization?	5b		1
	If "Yes" to line 5a or 5b, describe in Part III.			
		1	-	,,
6	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			
а	The organization?	6a		1
b	Any related organization?	6b	<u> </u>	1
	If "Yes" to line 6a or 6b, describe in Part III.			×
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_		,
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	₩-	<b>✓</b>
8	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	_		1,
	ın Part III	8	ļ	<b>V</b>
_	If my man to the company of the second of th			*  ```
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	Information
Schedule J (Form 990) 2014	Supplemental
Schedule J	Part III

Part III St	Supplemental Information
Provide the ir	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this par
or any additi	or any additional information.

Part I 43. The Foundation's Executive Director, (REQ) is an employee of Reily International, Inc. (Reily), the sponsor of the Reily Kaloguis Foundation, Reily and process. Secretarian process are compensation in the Recordance with Reily's regular employment practices, prescribed for all Relix complexes.  Part I 446. Three members of the Foundation's Board of Directors have been granted stock options in the scormon stock of Reily International, Inc., the Foundation's sponsor.  These stock option grants were 100% relited to the Board of Directors have been granted stock options of Reily International, Inc., and had no corrulation with the Resir Kaloguis Foundation. The Board members are: R. Scott Monthaged and recognised in accordance with FASB ASC, Topic 718.  Annual Research the grant date current year fair value of each equity-based award, computed and recognised in accordance with FASB ASC, Topic 718.
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### SCHEDULE L

**Transactions With Interested Persons** 

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

Name of the organization

Employer identification number

1 (a) Name of disqualified person organization (c) Description of transaction  (1) (2) (3) (4) (5)		rected?
1 (a) Name of disqualified person (b) Relationship between disqualified person and organization (c) Description of transaction (1) (2) (3) (4) (5)	(d) Cor	rected?
(1) (2) (3) (4) (5)	Yes	
(2) (3) (4) (5)		No
(3) (4) (5)		
(4) (5)		<u></u>
(5)		
		ļ
(6)		<u> </u>
2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year		
under section 4958		
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization		
Part II Loans to and/or From Interested Persons.		
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if	f the	
organization reported an amount on Form 990, Part X, line 5, 6, or 22.	ti i C	
(a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (e) Original (f) Balance due (g) in default? (h) Approved by board or		/ritten ement?
organization?   committee?	ug.co	
To From Yes No Yes No	Yes	No
(1)		
(2)	•	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		<u></u>
(9)		<u> </u>
(10)	course extent	
Total	15/1	1000
Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.		
(a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of as	noiotar	
person and the organization (b) Helationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of as	ssisiai	ice
(1)		
(2)		,-
(3)		
(4)		
(5)		
(6)		
(7)		
(7) (8)		
(7)		

	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	organiz	
		organization				nues?
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	B. F. J. A. S. J. A.	4000 400		Yes	No
(1)		Reliv International is the	\$828,439	See Part V below for description		<b>✓</b>
<u>(2)</u> (3)		sponsor of the Reliv Kalogris Foundation		<del></del>	<del>                                     </del>	ļ
(4)		Kaiogris i odridation			-	
(5)			-			
(6)						
(7)						
(8)						
_(9)						
(10						
Pa	Supplemental Information Provide additional information f	or responses to questions	on Schedule L (see	instructions).		
Part	t IV, Line 1, column d Series of transacti	ons in which the Foundation	: a) (\$783,505) purch	ases nutritional products from		
	iv; such amount equals Reliv's cost to man				 il	
incu	urred compensation (wages, payroll taxes,	and benefits) for one part-tin	ne Reliv employee w	no is 100% dedicated to Foundation	1	
prog	gram activities; such individual previously	provided consulting service	s directly to the Four	ndation.		
					<b>-</b>	
					<b></b>	
			·			<b>-</b> -
					<b></b>	
						· <b></b>
						·

### SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

### 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 20**14** 

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

Employer identification number

43-1722925 **Reliv Kalogris Foundation** 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 former Board of Director member of Reliv International, Inc. 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 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, and 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 17 -- The following states require filing of the Foundation's Form 990: AK AL AR CA CT FL GA HI IL KS KY MA MD MS NC NH NJ NM NY OH OK OR PA RI SC TN UT VA WA WI WV 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.

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

Name of the organization

Partl

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Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity ŝ Employer identification number Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Yes 43-1722925 (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) Exempt Code section (c)
Legal domicile (state or foreign country) (c)
Legal domicile (state
or foreign country) (b) Primary activity (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization Reliv Kalogris Foundation

Part II

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Schedule R (Form 990) 2014

Cat No 50135Y

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

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Schedule R (Form 990) 2014

because it had one or more related organizations treated as a partnership during the tax year.	e or more related	organizations	reated as a pai	rtnership	during the t	ax year.					-	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of total S	(g) Share of end-of- year assets	(h) - Disproportionate allocations?	(f)  Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(I) General or 20 managing -1 partner?		(k) Percentage ownership
						_		Yes	No	Yes	٥	
(1)												
(2)					_							
(3)								-				
(4)									-		-	
(5)											ļ	
(9)											-	
(2)												
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	Related Organiza	tions Taxable	as a Corporal ations treated	tion or T	rust Comple oration or to	ete if the crust during	rganizatio the tax y	n answe ear.	red "Yes" on I	-orm 990	), Part	,  ×
(a) Name, address, and EIN of related organization	ed organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	nole Di n country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	ntity She	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section	(I) Section 512(b)(13) controlled entity?
											Yes	No
(1) Reliv International, Inc., and subidiaries EIN \$ 37-1172197, 136 Chesterfield Industrial Blvd	EIN }	sale of nutritional	Delaware	n/a		C corp		n/a	n/a	n/a	a	>
(2) Chesterfield, MO 63005	7	products						_				-
(3)												<u> </u>
(4)												
(9)												
(9)												
(2)												
	-							1	63	Schedule R (Form 990) 2014	(Form	990) 2014

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

1 2014	£ 990	   Schedule R (Form 990) 2014			(9)
					(5)
					(4)
					(3)
				:	(2)
					(1)
olved	unt invo	(u) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a–s)	(a) Name of related organization
lds.	resho	ships and transaction the	uding covered relation	mplete this line, ınc	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.
					s Other transfer of cash or property from related organization(s)
>	***************************************	· · · · · · · · · · · · · · · · · · ·			r Other transfer of cash or property to related organization(s)
>					<b>q</b> Reimbursement paid by related organization(s) for expenses
į.	<u> </u>				<b>p</b> Reimbursement paid to related organization(s) for expenses
<u> </u>	, , , , , , , , , , , , , , , , , , ,				<b>o</b> Sharing of paid employees with related organization(s)
>					n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).
	>				m Performance of services or membership or fundraising solicitations by related organization(s)
<u> </u>	-	· =	· · · · · · · · · · · · · · · · · · ·	·	Performance of services or membership or fundraising
>	<u> </u>	<del>1</del>			k Lease of facilities, equipment, or other assets from related organization(s)
,	3	· · · ·			
> >	1	=   <del></del>			Exchange of assets with related organization(s)  I lease of facilities equipment or other assets to related organization(s)
_\`	>	두 : : :			h Purchase of assets from related organization(s)
>					g Sale of assets to related organization(s)
^		<b>+</b>			f Dividends from related organization(s)
, , ,	* %				
>					e Loans or loan guarantees by related organization(s)
>	<u> </u>				d Loans or loan quarantees to or for related organization(s)
>					c Gift, grant, or capital contribution from related organization(s)
>		1b			
>	_	1a			a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
,,	ļ 	s II-IV?	nizations listed in Part	or more related orga	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
%	Yes				Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

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

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

(a) (b) (c) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all partners	(f) Share of	(h) Disproportionate	(i) Code V—UBI		(k) Percentage
		(state or foreign country)	income (related, unrelated, excluded from tax under	section 501(c)(3)	total income	allocations?	of Schedule K-1	managing partner?	ownership
			sections 512-514)			Yes No		Yes No	
(1)									
(2)									
(2)									
(4)									
(5)									
(9)									
(7)									
(8)									!
(6)									!
(10)									
(11)	- · •								
(12)						-			
(13)									
(14)									
(15)									
(16)									
							Sche	dule R (Forn	Schedule R (Form 990) 2014

Form 990) 2014	Page 5
Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).	
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	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).