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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

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

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

KPMG US FOUNDATION INC

% BERNARD J MILANO

Doing business as

Number and street (or P O box if mail is not delivered to street address)

3 CHESTNUT RIDGE RD

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

MONTVALE, NJ 07645

F Name and address of principal officer

BERNARD J MILANO

3 CHESTNUT RIDGE RD

MONTVALE, NJ 07645

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number

22-3263347

E Telephone number

(201) 307-7763

G Gross receipts \$ 15,543,280

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ N/A

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1992

M State of legal domicile TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

TO OPERATE FOR CHARITABLE PURPOSES IN FURTHERANCE OF LIFELONG LEARNING

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

Part II Signature Block

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

Sign Here

Signature of officer

2019-05-10

Date

BERNARD J MILANO PRESIDENT

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

LAURA A COLLINS CPA

Preparer's signature

LAURA A COLLINS CPA

Date

2019-05-09

Check ☐ if self-employed

PTIN

P00008888

Firm's name ▶ KPMG LLP

Firm's EIN ▶

Firm's address ▶ 300 North Greene Street Suite 400

Phone no (336) 275-3394

Greensboro, NC 27401

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:

The KPMG U S Foundation, Inc (the "Foundation") is focused on lifelong learning demonstrated through its mission to develop tomorrows business leaders, engaged citizens and the communities KPMG serves

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 14,540,685 including grants of \$ 14,540,685) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses ▶ 14,540,685

Part IV 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 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
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	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
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	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	No
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	No
c 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	No
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	No
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)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
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	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	No
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	No
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	No
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	No
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	No
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	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
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? <i>If "Yes," complete Schedule J</i>		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		No
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? <i>If "Yes," complete Schedule L, Part I</i>		No
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? <i>If "Yes," complete Schedule L, Part II</i>		No
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? <i>If "Yes," complete Schedule L, Part III</i>		No
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 A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c 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? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
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? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
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? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	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 Statements, filed for the calendar year ending with or within the year covered by this return.	2a	0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	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 account)?	4a	No
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 (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
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 sponsoring organization have excess business holdings at any time during the year?	8	
9a	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		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section 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		
	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		
1b	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 any other officer, director, trustee, or key employee?		No
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
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? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?		No
14	Did the organization have a written document retention and destruction policy?	Yes	
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?		
15a	The organization's CEO, Executive Director, or top management official		No
15b	Other officers or key employees of the organization		No
	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?		No
16b	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?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: AL, AK, AR, CA, CO, CT, GA, HI, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NC, OK, OR, RI, SC, TN, UT, VA, WA, WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 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 interest policy, and 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 records:
 ▶ BERNARD J MILANO 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 (201) 307-7662

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Robert F Arning CHAIR FROM 01/01/2018	1 0 0 0	X		X				0	0	0
(2) Bernard J Milano PRESIDENT & DIRECTOR	2 0 0 0	X		X				0	0	0
(3) Ann Armstrong DIRECTOR	1 0 0 0	X						0	0	0
(4) Darren H Burton DIRECTOR	1 0 0 0	X						0	0	0
(5) Carrie M Casciani TREASURER & DIRECTOR	1 0 0 0	X		X				0	0	0
(6) Jacquelyn Daylor DIRECTOR	1 0 0 0	X						0	0	0
(7) Paul J Knopp DIRECTOR	1 0 0 0	X						0	0	0
(8) Ben Garfunkel DIRECTOR	1 0 0 0	X						0	0	0
(9) Tandra C Jackson DIRECTOR	1 0 0 0	X						0	0	0
(10) Heidi Murdy-Michael DIRECTOR	1 0 0 0	X						0	0	0
(11) James Powell DIRECTOR	1 0 0 0	X						0	0	0
(12) Bradley N Sprong DIRECTOR	1 0 0 0	X						0	0	0
(13) Suzanne Townsen DIRECTOR	1 0 0 0	X						0	0	0
(14) Maria C Walker DIRECTOR	1 0 0 0	X						0	0	0
(15) Jose R Rodriguez CHAIR UNTIL 12/31/2017	1 0 0 0	X		X				0	0	0
(16) French Taylor DIRECTOR	1 0 0 0	X						0	0	0
(17) Emmanuel Tuffuor DIRECTOR	1 0 0 0	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) TARA PERINO SECRETARY	1 0 0 0			X				0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	15,487,325			
	g Noncash contributions included in lines 1a-1f \$ _____					
	h Total. Add lines 1a-1f		15,487,325			
Program Service Revenue	2a _____	Business Code				
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		0			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		55,955			55,955
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)	0 0				
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		0			
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	0			
	b Less direct expenses	b	0			
	c Net income or (loss) from fundraising events		0			
	9a Gross income from gaming activities See Part IV, line 19	a	0			
	b Less direct expenses	b	0			
	c Net income or (loss) from gaming activities		0			
	10a Gross sales of inventory, less returns and allowances	a	0			
b Less cost of goods sold	b	0				
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue	Business Code					
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		0				
12 Total revenue. See Instructions		15,543,280	0	0	55,955	

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 ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	12,166,048	12,166,048		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	2,318,997	2,318,997		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	0			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	0			
9 Other employee benefits.	0			
10 Payroll taxes.	0			
11 Fees for services (non-employees):				
a Management.	0			
b Legal.	0			
c Accounting.	88,120		88,120	
d Lobbying.	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	21,710		21,710	
12 Advertising and promotion.	55,640	55,640		
13 Office expenses.	0			
14 Information technology.	0			
15 Royalties.	0			
16 Occupancy.	0			
17 Travel.	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	0			
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	0			
23 Insurance.	0			
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):				
a				
b				
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	14,650,515	14,540,685	109,830	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1,513,721	1	2,977,419
	2	Savings and temporary cash investments		3,764,000	2	4,164,000
	3	Pledges and grants receivable, net		127,926	3	21,789
	4	Accounts receivable, net		25,518	4	22,013
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	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		0	6	0
	7	Notes and loans receivable, net		0	7	32,150
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		0	9	0
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b			
				0	10c	0
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities. See Part IV, line 11		0	12	0
	13	Investments—program-related. See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
15	Other assets. See Part IV, line 11		0	15	0	
16	Total assets. Add lines 1 through 15 (must equal line 34)		5,431,165	16	7,217,371	
Liabilities	17	Accounts payable and accrued expenses		47,333	17	52,907
	18	Grants payable		5,563,392	18	6,451,259
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	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		0	25	0
26	Total liabilities. Add lines 17 through 25		5,610,725	26	6,504,166	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		-2,364,312	27	-2,549,819
	28	Temporarily restricted net assets		2,184,752	28	3,263,024
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		-179,560	33	713,205	
34	Total liabilities and net assets/fund balances		5,431,165	34	7,217,371	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,543,280
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,650,515
3	Revenue less expenses Subtract line 2 from line 1	3	892,765
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-179,560
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	713,205

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
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," explain in Schedule O		
2a 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 compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b 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 audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 22-3263347
Name: KPMG US FOUNDATION INC

Form 990 (2017)

Form 990, Part III, Line 4a:

The Foundations focus is education. Education strengthens societies, but the skills gap is widening, and technology is transforming the very nature of work. The Foundation aligns with KPMG LLPs focus on developing the next generation of leaders through a long-term strategic investment in lifelong learning. From helping to put books in the hands of young children in underserved communities, to empowering successful adults to become business professors who mentor the next generation of leaders, the Foundation works to enhance lifelong across the education continuum. Matching gifts are another way the Foundation supports education. The Matching Gift Program was established to enhance the quality of higher education. The KPMG Foundation will match your donations to employees university/college alma mater or to any college or university at which KPMG LLP conducts an active recruiting program. The Foundation also operates an employee disaster relief fund. KPMG employees support this fund in order to help their fellow employees who are impacted by unforeseen qualified disasters.

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
KPMG US FOUNDATION INC

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
22-3263347

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 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

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	729,184	936,092	634,215	14,148,672	15,487,325	31,935,488
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	729,184	936,092	634,215	14,148,672	15,487,325	31,935,488
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4						31,935,488

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	729,184	936,092	634,215	14,148,672	15,487,325	31,935,488
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				18,045	55,955	74,000
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)				50,397		50,397
11	Total support. Add lines 7 through 10						32,059,885
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 99.612 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 99.600 %
16a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒	
b	33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐	
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐	

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

(Complete only if you checked the box on line 10 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c 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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN 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 action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or 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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section 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 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section 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 instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.	Yes	No
a 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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

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 (explain in Part VI) **See instructions.** 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)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
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, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
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		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
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		
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:
Software Version:
EIN: 22-3263347
Name: KPMG US FOUNDATION INC

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493133047379									
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on 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.			OMB No 1545-0047 2017 Open to Public Inspection								
Name of the organization KPMG US FOUNDATION INC				Employer identification number 22-3263347									
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.													
		(a) Donor advised funds		(b) Funds and other accounts									
1		Total number at end of year											
2		Aggregate value of contributions to (during year)											
3		Aggregate value of grants from (during year)											
4		Aggregate value at end of year											
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?											
		☐ Yes ☐ No											
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?											
		☐ Yes ☐ No											
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.													
1 Purpose(s) of conservation easements held by the organization (check all that apply)													
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space													
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year													
Held at the End of the Year <table><tr><td>2a</td><td></td></tr><tr><td>2b</td><td></td></tr><tr><td>2c</td><td></td></tr><tr><td>2d</td><td></td></tr></table>						2a		2b		2c		2d	
2a													
2b													
2c													
2d													
a Total number of conservation easements													
b Total acreage restricted by conservation easements													
c Number of conservation easements on a certified historic structure included in (a)													
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register													
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►													
4 Number of states where property subject to conservation easement is located ►													
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?													
☐ Yes ☐ No													
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►													
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$													
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?													
☐ Yes ☐ No													
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements													
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.													
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items													
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items													
(i) Revenue included on Form 990, Part VIII, line 1 ► \$													
(ii) Assets included in Form 990, Part X ► \$													
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items													
a Revenue included on Form 990, Part VIII, line 1 ► \$													
b Assets included in Form 990, Part X ► \$													
For Paperwork Reduction Act Notice, see the Instructions for Form 990.													
Cat No 52283D		Schedule D (Form 990) 2017											

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	0

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements 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 ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	17,171,491
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	1,628,211
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	1,628,211
3	Subtract line 2e from line 1	3	15,543,280
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	15,543,280

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	16,278,726
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	1,628,211
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	1,628,211
3	Subtract line 2e from line 1	3	14,650,515
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	14,650,515

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 22-3263347
Name: KPMG US FOUNDATION INC

Supplemental Information

Return Reference	Explanation
FORM 990, SCHEDULE D, PART X, LINE 2 - ASC 740 DISCLOSURE	The Foundation is exempt from federal and state income taxes under the Internal Revenue Code Section 501(c)(3) The Foundation has been classified as an organization that is not a private foundation under section 509(a) of the Code Accordingly, no provision for income taxes has been reflected in the accompanying financial statements The Foundation recognizes the effect of income tax positions only if those positions are more likely than not to be sustained Management has determined that the Foundation has no uncertain tax positions that would require financial statement recognition or disclosure The Foundation is no longer subject to examinations by the applicable taxing jurisdictions for periods prior to 2015

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DLN: 93493133047379

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
KPMG US FOUNDATION INC

Employer identification number
22-3263347

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

288
- 3

Enter total number of other organizations listed in the line 1 table

0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) DISASTER RELIEF	23	1,864,637			
(2) SCHOLARSHIPS	49	454,360			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
FORM 990, SCHEDULE I, PART I, LINE 2	The Foundation contributes to a number of charitable organizations during the course of a year. These contributions vary from matching employee gifts to larger grants to organizations. As circumstances require, the Foundation monitors its grants to ensure that such grants are used for proper purposes and are not otherwise diverted from the intended use. Such monitoring may take the form of periodic reports from the organization, visiting and meeting with the charity, or other approaches provide information to the Foundation. The Foundation also provides relief to employees who have been impacted by qualified disasters. KPMG employees generously donate to the Foundations disaster relief fund to help their fellow employees in need. The Foundation has appointed a Disaster Relief Task Force ("DRTF") that provides the Foundation with guidance on policies and procedures. The DRTF reviews and provides recommendations on applications for relief made by employees. Disbursements by the Foundation from the Disaster Relief Fund go to an employees necessities in the event of a qualified disaster. Significant due diligence is performed by the DRTF prior to funding an employees request. As such, disaster relief funds are disbursed for an employees immediate needs based on scope of the disaster and documentation presented, therefore, monitoring of these grants is not necessary.

Additional Data

Software ID:
Software Version:
EIN: 22-3263347
Name: KPMG US FOUNDATION INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AACSB International 777 S Harbour Island Blvd Ste 750 Tampa, FL 33602	43-6036286	501(C)(3)	27,500				GENERAL SUPPORT
Abilene Christian University 300 Hardin Administration Bldg Abilene, TX 79699	75-0851900	501(C)(3)	8,912				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALS Assoc Connecticut Chapter 4 Oxford Rd Suite E4 Milford, CT 06460	04-3417472	501(C)(3)	9,750				GENERAL SUPPORT
American Accounting Association 9009 Town Center Parkway Lakewood Ranch, FL 34202	39-6030166	501(C)(3)	152,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Council on Education One Dupont Circle NW Washington, DC 20036	53-0196573	501(C)(3)	50,000				GENERAL SUPPORT
Appalachian State University PO Box 32014 Boone, NC 286082014	56-1176030	501(C)(3)	12,710				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arizona State University Foundation PO Box 2260 Tempe, AZ 852802260	86-6051042	501(C)(3)	21,517				MATCHING GIFTS
Assumption College 500 Salisbury Street Worcester, MA 016150005	04-2105776	501(C)(3)	15,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Auburn University Foundation 317 South College Street Auburn University, AL 368495185	63-6022422	501(C)(3)	48,004				MATCHING GIFTS
Augustana College 639 38th Street Rock Island, IL 612012296	36-2166962	501(C)(3)	10,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Azusa Pacific University 901 E Alosat Ave Azusa, CA 91702	95-1744369	501(C)(3)	11,460				MATCHING GIFTS
Baker University PO Box 65 Baldwin City, KS 660060065	48-0543766	501(C)(3)	16,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baruch College Box A-1603 New York, NY 100105585	23-7039817	501(C)(3)	39,350				MATCHING GIFTS
Baylor University One Bear Place 97050 Waco, TX 76798	74-1159753	501(C)(3)	167,719				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Bentley University 175 Forest Street Waltham, MA 02452	04-1081650	501(C)(3)	55,106				MATCHING GIFTS
Berea College Berea College Alumni Association Berea, KY 40404	61-0444650	501(C)(3)	11,660				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Beta Alpha Psi 220 Leigh Farm Road Durham, NC 27707	23-7046830	501(C)(3)	120,000				GENERAL SUPPORT
Binghamton University Foundation PO Box 6005 Binghamton, NY 139026005	16-6053710	501(C)(3)	15,513				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boston College 140 Commonwealth Ave Chestnut Hill, MA 02467	04-2103545	501(C)(3)	93,215				MATCHING GIFTS
Boston Law School Barat House 885 Centre Street Newton Center, MA 02459	04-2103545	501(C)(3)	15,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Bowling Green State University Foundation Inc Office of Development Bowling Green, OH 430430054	34-6007199	501(C)(3)	10,650				MATCHING GIFTS
Brigham Young University 540 N Eldon Tanner Building Provo, UT 846023068	87-0217280	501(C)(3)	76,190				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Brown University Box 1893 Providence, RI 029121908	05-0258809	501(C)(3)	30,650				MATCHING GIFTS
Bryant University 1150 Douglas Pike Smithfield, RI 029171284	05-0258810	501(C)(3)	37,100				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bucknell University Cooley Hall Lewisburg, PA 17837	24-0772407	501(C)(3)	20,450				MATCHING GIFTS
Business Higher Education Forum 2025 M St NW Ste 800 Washington, DC 20036	34-1986692	501(C)(3)	40,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Cal Poly San Luis Obispo Heron Hall San Louis Obispo, CA 934070446	20-4927897	501(C)(3)	80,421				MATCHING GIFTS
California State University - Northridge 18111 Nordhoff Street Northridge, CA 913308926	95-4358677	501(C)(3)	28,440				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Campus Compact 45 Temple Place Boston, MA 02111	05-0493226	501(C)(3)	50,000				GENERAL SUPPORT
Cardinal Stritch University 6801 North Yates Road Milwaukee, WI 532173985	39-0806196	501(C)(3)	15,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CaringKind 360 Lexington Ave 4th Floor New York, NY 10017	13-3277408	501(C)(3)	25,000				GENERAL SUPPORT
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 441067035	34-1018992	501(C)(3)	7,200				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Central Connecticut State University 1615 Stanley Street New Britain, CT 060509921	23-7354328	501(C)(3)	11,500				MATCHING GIFTS
Central Michigan University Carlin Alumni House Mount Pleasant, MI 48859	38-6004447	501(C)(3)	12,267				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Christopher Newport University 50 Shoe Lane Newport News, VA 23606	54-1156248	501(C)(3)	25,500				MATCHING GIFTS
City Harvest 6 E 32nd Street New York, NY 10016	13-3170676	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Clemson University Foundation PO Box 1889 Clemson, SC 29633	57-0426335	501(C)(3)	40,192				MATCHING GIFTS
College of St Benedict 37 South College Avenue St Joseph, MN 563742099	41-0969244	501(C)(3)	17,028				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
College of the Holy Cross One College Street Worcester, MA 016109989	04-2103558	501(C)(3)	25,350				MATCHING GIFTS
Colorado State University Foundation 601 South Howes Street Ft Collins, CO 80521	23-7098397	501(C)(3)	52,029				MATCHING GIFTS

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Columbia University 622 West 113th Street MC 4524 New York, NY 10025	13-5598093	501(C)(3)	36,412				MATCHING GIFTS
Columbia University-Sch Prof Studies 2970 Broadway MC 4119 New York, NY 10027	13-5598093	501(C)(3)	5,350				MATCHING GIFTS

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Converse College 580 Main Street Spartanburg, SC 29301	57-0314380	501(C)(3)	15,000				MATCHING GIFTS
Cornell University PO Box 37334 Boone, IA 500370334	15-0532082	501(C)(3)	27,034				MATCHING GIFTS

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Creighton University 2500 California Plaza Omaha, NE 68178	47-0376583	501(C)(3)	13,801				MATCHING GIFTS
Dartmouth College 6066 Development Office Hanover, NH 037553555	02-0222111	501(C)(3)	14,400				MATCHING GIFTS

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Denison University PO Box 716 Granville, OH 43023	31-4379459	501(C)(3)	18,100				MATCHING GIFTS
DePaul University 1 E Jackson Boulevard Chicago, IL 60604	36-2167048	501(C)(3)	92,460				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DePauw University 300 East Seminary Street Greencastle, IN 461359989	35-0869045	501(C)(3)	9,100				MATCHING GIFTS
Dominican College 470 Western Highway Orangeburg, NY 109621299	13-1967322	501(C)(3)	5,625				MATCHING GIFTS

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Dominican University 7900 West Division Street River Forest, IL 60305	36-2167855	501(C)(3)	15,000				MATCHING GIFTS
Drake University 2507 University Avenue Des Moines, IA 50311	42-0680460	501(C)(3)	15,234				MATCHING GIFTS

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Duke University Box 90581 Durham, NC 277080581	56-0532129	501(C)(3)	16,217				MATCHING GIFTS
Duquesne University Room 406 Administration Bldg Pittsburgh, PA 15282	25-1035663	501(C)(3)	51,500				MATCHING GIFTS

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Eastern Illinois University 600 Lincoln Avenue Charleston, IL 61920	37-6013590	501(C)(3)	26,000				MATCHING GIFTS
Emporia State University 1200 Commercial Street Emporia, KS 66801	48-1124839	501(C)(3)	20,000				MATCHING GIFTS

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ENACTUS The Jack Shewmaker Enactus World He Springfield, MO 65803	74-2148471	501(C)(3)	50,000				GENERAL SUPPORT
First Book 1319 F Street NW Suite 1000 Washington, DC 20004	52-1779606	501(C)(3)	35,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Florida International University 11200 SW 8th Street MARC 5th F Miami, FL 33199	23-7047106	501(C)(3)	30,652				MATCHING GIFTS
Florida State University Foundation Inc 2010 Levy Avenue Tallahassee, FL 323062739	59-6152180	501(C)(3)	33,427				MATCHING GIFTS

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Fordham University 45 Columbus Ave 8th Floor New York, NY 10023	13-1740451	501(C)(3)	49,021				MATCHING GIFTS
Fort Lewis College Foundation 1000 Rim Drive Durango, CO 813013999	23-7122114	501(C)(3)	7,500				MATCHING GIFTS

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Franklin & Marshall College PO Box 3003 Lancaster, PA 176043003	23-1352635	501(C)(3)	31,114				MATCHING GIFTS
George Mason University Foundation Inc 4400 University Drive Fairfax, VA 220309736	54-1603842	501(C)(3)	28,508				MATCHING GIFTS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Georgetown University Department 0734 Washington, DC 200730734	53-0196603	501(C)(3)	49,465				MATCHING GIFTS
Georgia State University Foundation Inc P O Box 3963 Atlanta, GA 303023963	23-7066010	501(C)(3)	44,535				MATCHING GIFTS

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Georgia Tech Foundation 190 North Avenue NW Atlanta, GA 30313	58-6043294	501(C)(3)	16,269				MATCHING GIFTS
Gonzaga University 502 East Boone Avenue Spokane, WA 992029974	91-0236600	501(C)(3)	37,235				MATCHING GIFTS

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Hamilton College 198 College Hill Road Clinton, NY 133239989	15-0532200	501(C)(3)	10,500				MATCHING GIFTS
Harvard University 124 Mount Auburn Street Cambridge, MA 010023359	04-2103580	501(C)(3)	12,292				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Hastings College 710 North Turner Avenue Hastings, NE 68901	47-0376525	501(C)(3)	5,100				MATCHING GIFTS
Howard University 2244 10th Street Room 302 Washington, DC 20059	53-0204707	501(C)(3)	20,000				GENERAL SUPPORT

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Howard University 1851 9th Street NW 3rd Floor Washington, DC 20001	53-0204707	501(C)(3)	21,176				MATCHING GIFTS
Idaho State University Foundation 921 South 8th Ave Ste8050 Pocatello, ID 832098050	82-6013543	501(C)(3)	7,500				MATCHING GIFTS

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Illinois State University Foundation Campus Box 8000 Normal, IL 617908000	37-6025713	501(C)(3)	46,621				MATCHING GIFTS
INCLUDEnyc 116 East 16th Street Fifth Floor New York, NY 10003	11-2594790	501(C)(3)	10,150				GENERAL SUPPORT

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Indiana University Foundation P O Box 500 Bloomington, IN 47402	35-6018940	501(C)(3)	155,293				MATCHING GIFTS
Internal Audit FoundationInternal Auditing Academ 1035 Greenwood Blvc Suite 149 Lake Mary, FL 32746	59-1859804	501(C)(3)	12,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
International Association for Accounting Education University of Dayton Dept of Accoun Dayton, OH 45469	03-0491118	501(C)(3)	15,000				GENERAL SUPPORT
Iona College 715 North Avenue New Rochelle, NY 108011890	13-3508093	501(C)(3)	11,050				MATCHING GIFTS

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Ithaca College 217 Alumni Hall Ithaca, NY 148509948	15-0532204	501(C)(3)	21,750				MATCHING GIFTS
James Madison University MSC 5715 Harrisonburg, VA 22801	54-6001756	501(C)(3)	10,000				GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
James Madison University Foundation 220 University Blvd MSC 3603 Harrisonburg, VA 22807	54-6001756	501(C)(3)	91,877				MATCHING GIFTS
John Carroll University 20700 North Park Boulevard Cleveland, OH 441184581	34-0714681	501(C)(3)	19,232				MATCHING GIFTS

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John Jay College 524 West 59th Street New York, NY 10019	13-2553815	501(C)(3)	15,000				MATCHING GIFTS
Junior Achievement of New York 420 Lexington Ave Rm 205 New York, NY 10170	13-3003828	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Junior Achievement USA 1 Education Way Colorado Srpings, CO 80906	84-1267604	501(C)(3)	250,000				GENERAL SUPPORT
Kansas State University Foundation 1800 Kimball Ave Manhattan, KS 665023373	48-0667209	501(C)(3)	51,213				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Kenan-Flagler Business School University of North Campus Box 3490 McColl Bldg Chapel Hill, NC 27599	56-0771850	501(C)(3)	29,777				GENERAL SUPPORT
Lafayette College 307 Marble Hall Easton, PA 180421174	24-0795686	501(C)(3)	14,600				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LaSalle University 1900 West Olney Avenue Philadelphia, PA 19141	23-1352654	501(C)(3)	53,041				MATCHING GIFTS
Lehigh University 306 S New Street Suite 500 Bethlehem, PA 18015	24-0795445	501(C)(3)	27,058				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Long Island University - Brooklyn 700 Northern Blvd Greenvale, NY 115489988	11-1633516	501(C)(3)	10,512				MATCHING GIFTS
Loras College 1450 Alta Vista St Box 178 Dubuque, IA 520049976	42-0680412	501(C)(3)	10,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Louisiana State University Foundation 3796 Nicholson Drive Baton Rouge, LA 70802	72-6020969	501(C)(3)	75,942				MATCHING GIFTS
Louisiana Tech University Foundation Inc PO Box 3183 Tech Station Ruston, LA 71272	72-6021176	501(C)(3)	55,480				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Loyola College in Maryland 4501 North Charles Street Baltimore, MD 212109985	52-0591623	501(C)(3)	11,283				MATCHING GIFTS
Loyola Marymount University 7900 Loyola Boulevard Los Angeles, CA 900458375	95-1643334	501(C)(3)	42,304				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Loyola University - Chicago 820 N Michigan Ave Ste 1500 Chicago, IL 60611	36-1408475	501(C)(3)	25,740				MATCHING GIFTS
Manhattan College Manhattan College Parkway Riverdale, NY 10471	13-1740468	501(C)(3)	49,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Marquette University PO Box 1881 Milwaukee, WI 532011881	39-0806251	501(C)(3)	38,826				MATCHING GIFTS
Miami University 725 E Chestnut Street Oxford, OH 450569972	31-6402089	501(C)(3)	51,359				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Michigan State University 300 Spartan Way East Lansing, MI 488241005	38-6005984	501(C)(3)	77,748				MATCHING GIFTS
Millsaps College 1701 North State Street Jackson, MS 392100001	64-0303084	501(C)(3)	50,567				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Minnesota State University - Mankato Foundation 224 Alumni Foundation Center Mankato, MN 56001	41-6033423	501(C)(3)	15,970				MATCHING GIFTS
Mississippi State University Foundation PO Box 6149 Mississippi State, MS 39762	64-0410581	501(C)(3)	56,727				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Montana State University Foundation 1501 South 11th Avenue Bozeman, MT 597172750	81-6001649	501(C)(3)	10,432				MATCHING GIFTS
Montclair State University One Normal Avenue Upper Montclair, NJ 07043	22-2912682	501(C)(3)	29,440				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mount Saint Mary's University 16300 Old Emmitsburg Road Emmitsburg, MD 217279989	52-0591672	501(C)(3)	8,000				MATCHING GIFTS
NAF 218 West 450th Street 5th Floor New York, NY 10018	13-3480246	501(C)(3)	250,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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National Association of Black Accountants (NABA In 7474 Greenway Center Drive Suite 11 Greenbelt, MD 20770	23-7097490	501(C)(3)	10,000				GENERAL SUPPORT
National HBCU Business Deans Roundtable Inc 14000 Jericho Park Rd CBGS-3312 Bowie, MD 20715	72-1491905	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NC A&T Real Estate Foundation 1601 East Market Street Greensboro, NC 27411	56-6075899	501(C)(3)	20,000				GENERAL SUPPORT
Nebraska Wesleyan University 5000 St Paul Avenue Lincoln, NE 68504	47-0376524	501(C)(3)	12,867				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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New Mexico State University Foundation P O Box 3590 Las Cruces, NM 880033590	85-0170157	501(C)(3)	28,000				MATCHING GIFTS
New York University 25 West 4th Street 4th Floor New York, NY 10012	13-5562308	501(C)(3)	48,884				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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New York University 25 West 4th Street 4th Floor New York, NY 10012	13-5562308	501(C)(3)	15,212				MATCHING GIFTS
New York University School of Law 22 Washigton Square North New York, NY 10013	13-6161036	501(C)(3)	51,100				MATCHING GIFTS

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Nonprofit Leadership Alliance 1801 Main Street Suite 200 Kansas City, MO 64108	44-0546869	501(C)(3)	25,000				GENERAL SUPPORT
North Carolina State University Foundation Campus Box 8614 / Nelson Hall Raleigh, NC 276958111	56-6049503	501(C)(3)	16,160				MATCHING GIFTS

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Northeastern University 360 Huntington Avenue Boston, MA 02115	04-1679980	501(C)(3)	14,050				MATCHING GIFTS
Northern Illinois University Barsema Hall 345 DeKalb, IL 60115	36-6086819	501(C)(3)	96,795				MATCHING GIFTS

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Northwestern University 2020 Ridge Avenue Rm 230 Evanston, IL 602084307	36-2167817	501(C)(3)	9,900				MATCHING GIFTS
Ohio State University Foundation 1480 W Lane Avenue Columbus, OH 43221	31-1145986	501(C)(3)	40,774				MATCHING GIFTS

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Ohio Valley University One Campus View Drive Vienna, WV 26105	55-0419865	501(C)(3)	7,500				MATCHING GIFTS
Ohio Wesleyan University 61 Sandusky Street Delaware, OH 43015	31-4379585	501(C)(3)	12,000				MATCHING GIFTS

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Oklahoma State University Foundation P O Box 1749 Stillwater, OK 740761749	73-6097060	501(C)(3)	59,345				MATCHING GIFTS
Old Dominion University Educational Foundation 4417 Monarch Way Norfolk, VA 23529	54-6052014	501(C)(3)	24,400				MATCHING GIFTS

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Oral Roberts University 7777 South Lewis Avenue Tulsa, OK 74171	73-0739626	501(C)(3)	7,500				MATCHING GIFTS
Oregon State University Foundation 850 SW 35th Street Corvallis, OR 973337967	93-6022772	501(C)(3)	41,135				MATCHING GIFTS

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Pace University - NYC PO Box 419268 Boston, MA 022419268	13-5562314	501(C)(3)	32,108				MATCHING GIFTS
Pace University - Pleasantville PO Box 419268 Boston, MA 022419268	13-5562314	501(C)(3)	21,300				MATCHING GIFTS

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Pacific University 2043 College Way Forest Grove, OR 97116	93-0386892	501(C)(3)	10,000				MATCHING GIFTS
Pennsylvania State University 27 Old Main University Park, PA 168021500	24-6000376	501(C)(3)	88,783				MATCHING GIFTS

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Pomona College 333 N College Way Claremont, CA 917116327	95-1664112	501(C)(3)	15,100				MATCHING GIFTS
Portland State University Foundation P O Box 243 Portland, OR 972070243	93-0619733	501(C)(3)	20,933				MATCHING GIFTS

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Princeton University Box 5357 Princeton, NJ 085435357	21-0634501	501(C)(3)	26,202				MATCHING GIFTS
Providence College 549 River Avenue Providence, RI 02908	05-0258932	501(C)(3)	111,500				MATCHING GIFTS

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Rensselaer Polytechnic Institute PO Box 3164 Boston, MA 022413164	14-1340095	501(C)(3)	10,400				MATCHING GIFTS
Rice University PO Box 1892 Houston, TX 772511892	74-1109620	501(C)(3)	48,500				MATCHING GIFTS

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Rider University 2083 Lawrenceville Road Lawrenceville, NJ 086489943	21-0650678	501(C)(3)	13,810				MATCHING GIFTS
Ridgefield Operation for Animal Rescue 45 South Street Ridgefield, CT 06877	06-1604963	501(C)(3)	34,351				GENERAL SUPPORT

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Russell Sage College 45 Ferry Street Troy, NY 12180	14-1338488	501(C)(3)	15,000				MATCHING GIFTS
Rutgers University Foundation 335 George Street Suite 4000 New Brunswick, NJ 08901	23-7318742	501(C)(3)	25,920				MATCHING GIFTS

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Saint Peter's University 2641 Kennedy Boulevard Jersey City, NJ 073064601	22-1508627	501(C)(3)	74,800				MATCHING GIFTS
San Diego State University 5500 Campanile Drive San Diego, CA 921828035	33-0373293	501(C)(3)	28,472				MATCHING GIFTS

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San Jose State University One Washington Square San Jose, CA 951920183	77-0414438	501(C)(3)	33,370				MATCHING GIFTS
Santa Clara University 500 El Camino Real Santa Clara, CA 950531410	94-1156617	501(C)(3)	63,937				MATCHING GIFTS

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Seton Hall University 457 Centre Street South Orange, NJ 07079	22-1500645	501(C)(3)	25,300				MATCHING GIFTS
Shippensburg University Foundation Box 21 Old Main Shippensburg, PA 172579987	23-2046093	501(C)(3)	19,266				MATCHING GIFTS

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Siena College 515 Loudon Road Loudonville, NY 12211462	14-1338498	501(C)(3)	16,000				MATCHING GIFTS
Southern Illinois University 1025 LINCOLN DRIVE Carbondale, IL 62901	37-6005961	501(C)(3)	15,500				MATCHING GIFTS

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Southern Methodist University PO Box 223927 Dallas, TX 752229972	75-0800689	501(C)(3)	33,748				MATCHING GIFTS
St Bonaventure University PO Box 2519 St Bonaventure, NY 14778	16-0743150	501(C)(3)	46,664				MATCHING GIFTS

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St Francis College 180 Remsen Street Room 8301 Brooklyn, NY 11201	11-1635105	501(C)(3)	43,500				MATCHING GIFTS
St John's College 60 College Avenue Annapolis, MD 21401	52-0591421	501(C)(3)	15,000				MATCHING GIFTS

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St John's University PO Box 78222 Collegeville, MN 563217222	41-0695527	501(C)(3)	23,050				MATCHING GIFTS
St John's University (NY) 8000 Utopia Parkway Queens, NY 11439	11-1630830	501(C)(3)	37,700				MATCHING GIFTS

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St Joseph's University 5600 City Avenue Philadelphia, PA 191311395	23-1352674	501(C)(3)	62,700				MATCHING GIFTS
St Louis University 221 North Grand Blvd DB 319 St Louis, MO 631032097	43-0654872	501(C)(3)	24,750				MATCHING GIFTS

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St Mary's University of Minnesota 700 Terrace Heights Winona, MN 559871399	41-0695527	501(C)(3)	15,851				MATCHING GIFTS
St Michael's College Prevel Hall Colchester, VT 05439	03-0179403	501(C)(3)	15,000				MATCHING GIFTS

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Stanford University PO Box 20466 Stanford, CA 94309	94-1156365	501(C)(3)	29,250				MATCHING GIFTS
Suffolk University 8 Ashburton Place Boston, MA 021082770	04-2133255	501(C)(3)	20,500				MATCHING GIFTS

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SUNY Buffalo PO Box 900 Buffalo, NY 142260900	14-1368361	501(C)(3)	26,483				MATCHING GIFTS
Swarthmore College 500 College Avenue Swarthmore, PA 19081	23-1352683	501(C)(3)	14,000				MATCHING GIFTS

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Syracuse University 820 Comstock Avenue Syracuse, NY 132109978	15-0532081	501(C)(3)	16,000				MATCHING GIFTS
Temple University 1801 Licaouras Walk 373 Alter Philadelphia, PA 191229726	23-1365971	501(C)(3)	24,474				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas A & M University Foundation 401 George Bush Dr College Station, TX 778402811	74-1464577	501(C)(3)	118,177				MATCHING GIFTS
Texas Christian University TCU Box 297044 Fort Worth, TX 76129	75-0827465	501(C)(3)	13,700				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas Lutheran University 1000 West Court Street Seguin, TX 78155	74-1109748	501(C)(3)	15,000				MATCHING GIFTS
Texas Tech University Foundation Inc PO Box 45025 Lubbock, TX 794095025	75-6043842	501(C)(3)	38,088				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Bowery Mission 432 Park Ave South New York, NY 10016	47-1741012	501(C)(3)	20,000				GENERAL SUPPORT
The Bowery Mission 432 Park Ave South New York, NY 10016	47-1741012	501(C)(3)	26,882				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The College of William and Mary P O Box 1693 Williamsburg, VA 231879915	54-0734117	501(C)(3)	151,683				MATCHING GIFTS
The Kansas University Endowment Assn PO Box 928 Lawrence, KS 66044	48-0547734	501(C)(3)	123,248				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The PhD Project Association 3 Chestnut Ridge Road Montvale, NJ 07645	20-2610773	501(C)(3)	175,000				GENERAL SUPPORT
The UCLA Foundation 10920 Wilshire Blvd Ste 1400 Los Angeles, CA 900996516	95-2250801	501(C)(3)	41,810				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The University Foundation California State Chico Sapp Hall Chico, CA 959290155	95-1230865	501(C)(3)	19,000				MATCHING GIFTS
Tulane University 6823 St Charles Avenue New Orleans, LA 701185555	72-0423889	501(C)(3)	23,770				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US Chamber of Commerce Foundation 1615 H St NW Washington, DC 20062	46-1561597	501(C)(3)	25,000				GENERAL SUPPORT
US Naval Academy Foundation 247 King Street Annapolis, MD 214021254	23-7003516	501(C)(3)	15,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Jewish Appeal PO Box 4227 New York, NY 10261	51-0172429	501(C)(3)	32,755				GENERAL SUPPORT
University at Albany Foundation 1400 Washington Ave BA 364 Albany, NY 12222	14-1503972	501(C)(3)	18,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Alabama PO Box 870101 Tuscaloosa, AL 35486	63-6001138	501(C)(3)	27,422				MATCHING GIFTS
University of Arizona Foundation 1125 N Vine Ave Tucson, AZ 85721	86-6050388	501(C)(3)	19,088				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Arkansas Fayetteville 325 Administration Building Fayetteville, AR 727019988	71-6003252	501(C)(3)	19,000				MATCHING GIFTS
University of California - Berkeley 1995 University Ave Ste 400 Berkeley, CA 947204200	94-6090626	501(C)(3)	36,841				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of California - Davis 1460 Drew Avenue Suite 100 Davis, CA 95616	94-6081352	501(C)(3)	13,900				MATCHING GIFTS
University of California - Santa Barbara Foundatio The UCSB Foundation Santa Barbara, CA 93106	23-7314834	501(C)(3)	32,001				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Central Missouri Foundation Smisner Alumni Center Warrensburg, MO 64093	43-1181566	501(C)(3)	26,175				MATCHING GIFTS
University of Chicago 1427 East 60th Street Chicago, IL 60637	36-2177139	501(C)(3)	23,983				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Colorado Foundation 10901 W 120th Avenue 200 Broomfield, CO 80021	84-6049811	501(C)(3)	128,914				MATCHING GIFTS
University of Connecticut Foundation 2390 Alumni Drive U-3206 Storrs, CT 06269	06-6070722	501(C)(3)	45,201				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Delaware 83 East Main Street 3rd Floor Newark, DE 19716	51-6000297	501(C)(3)	38,731				MATCHING GIFTS
University of Denver 2190 S High Street Denver, CO 80208	84-0404231	501(C)(3)	59,156				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Detroit 4001 W McNichols Road Detroit, MI 482213038	38-1360586	501(C)(3)	15,000				MATCHING GIFTS
University of Florida PO Box 14425 Gainesville, FL 32604	59-0974739	501(C)(3)	101,072				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Georgia 349 S Milledge Avenue Athens, GA 30602	58-6033837	501(C)(3)	25,000				GENERAL SUPPORT
University of Georgia Foundation 349 S Milledge Avenue Athens, GA 30602	58-6033837	501(C)(3)	190,473				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Houston 334 Melcher Hall 320D Houston, TX 77024	74-6001399	501(C)(3)	15,870				MATCHING GIFTS
University of Idaho Foundation PO Box 443147 Moscow, ID 838443147	23-7098404	501(C)(3)	15,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Illinois at Urbana-Champaign Foundat 1305 W Green Street Urbana, IL 618012962	37-6000511	501(C)(3)	123,291				MATCHING GIFTS
University of Iowa Foundation P O Box 4550 Iowa City, IA 522444550	42-0796760	501(C)(3)	48,220				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Louisiana Foundation at Monroe 700 University Avenue Monroe, LA 712093205	72-6028527	501(C)(3)	10,860				MATCHING GIFTS
University of Maryland College Park Foundation 4603 Calvert Road College Park, MD 20742	52-2197313	501(C)(3)	20,802				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Massachusetts - Amherst 134 Hicks Way Amherst, MA 010039270	54-2084125	501(C)(3)	24,320				MATCHING GIFTS
University of Memphis Foundation P O Box 1000 Dept 238 Memphis, TN 38148	62-6048540	501(C)(3)	24,696				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Miami PO Box 025388 Coral Gables, FL 331029811	59-0624458	501(C)(3)	31,833				MATCHING GIFTS
University of Michigan 3003 South State St Suite 9000 Ann Arbor, MI 481091234	38-6006309	501(C)(3)	34,885				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Minnesota Foundation 200 Oak Street SE Suite 500 Minneapolis, MN 55455	41-6042488	501(C)(3)	49,123				MATCHING GIFTS
University of Mississippi Foundation 406 University Ave Oxford, MS 38655	23-7310293	501(C)(3)	25,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Mississippi Foundation 200 Connor Hall University, MS 386771848	23-7310293	501(C)(3)	83,856				MATCHING GIFTS
University of Missouri - Columbia 109 Reynolds Alumni Center Columbia, MO 65211	43-6003859	501(C)(3)	60,100				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Missouri (KC) 5100 Rockhill Road Kansas City, MO 641102499	26-0840496	501(C)(3)	20,790				MATCHING GIFTS
University of Montana Foundation PO Box 7159 Missoula, MT 598077159	81-0362989	501(C)(3)	35,516				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Nebraska Foundation 1010 Lincoln Mall Lincoln, NE 68508	47-0379839	501(C)(3)	11,967				MATCHING GIFTS
University of Nebraska Foundation 2285 S 67th Street Suite 200 Omaha, NE 681062847	47-0049123	501(C)(3)	40,100				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of New Hampshire 9 Edgewood Road Durham, NH 038241987	02-6000937	501(C)(3)	15,200				MATCHING GIFTS
University of New Mexico Foundation Inc 700 Lomas Blvd Albuquerque, NM 87102	85-0275408	501(C)(3)	17,318				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of North Carolina - Charlotte Foundatio 9201 University City Boulevard Charlotte, NC 282230001	56-6059417	501(C)(3)	7,750				MATCHING GIFTS
University of North Carolina - Greensboro PO Box 26170 Greensboro, NC 274026170	56-6001468	501(C)(3)	12,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of North Carolina at Chapel Hill PO Box 309 Chapel Hill, NC 275140309	56-6001393	501(C)(3)	64,840				MATCHING GIFTS
University of North Dakota Foundation 3501 University Avenue Grand Forks, ND 58201	45-0348296	501(C)(3)	22,281				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of North Florida Foundation Inc I UNF Drive Jacksonville, FL 32224	59-0974739	501(C)(3)	16,851				MATCHING GIFTS
University of North Texas 1155 Union Circle 311250 Denton, TX 762035017	23-7232618	501(C)(3)	44,240				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University Of Northern Iowa Foundation 121 Commons Cedar Falls, IA 506140239	42-6058591	501(C)(3)	15,891				MATCHING GIFTS
University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556	35-0868188	501(C)(3)	293,355				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Oklahoma Foundation Inc 100 Timberdell Road Norman, OK 73019	73-6091755	501(C)(3)	55,400				MATCHING GIFTS
University of Oregon 1208 University of Oregon Eugene, OR 974030246	46-4727800	501(C)(3)	38,392				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Pennsylvania 433 Franklin Building Philadelphia, PA 191046205	23-1352685	501(C)(3)	34,900				MATCHING GIFTS
University of Portland 5000 N Willamette Blvd Portland, OR 972035798	93-0401259	501(C)(3)	13,899				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Richmond 28 Westhampton Way University of Richmond, VA 23173	54-0505965	501(C)(3)	17,986				MATCHING GIFTS
University of Rochester PO Box 270032 Rochester, NY 146270032	16-0743209	501(C)(3)	10,289				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of San Diego 5998 Alcala Park San Diego, CA 92110	95-2544535	501(C)(3)	12,360				MATCHING GIFTS
University of South Carolina 1600 Hampton St Rm 736 Columbia, SC 29208	57-6001153	501(C)(3)	14,360				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of South Dakota P O Box 5555 Vermillion, SD 57069	57-0695555	501(C)(3)	26,760				MATCHING GIFTS
University of South Florida Foundation Inc 4201 E Fowler Avenue Tampa, FL 336205500	59-0879015	501(C)(3)	21,672				MATCHING GIFTS

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University of Southern California ADM 160 MC 4017 Univ Park Cam Los Angeles, CA 90089	95-1642394	501(C)(3)	30,000				GENERAL SUPPORT
University of Southern California ADM 160 MC 4017 Univ Park Cam Los Angeles, CA 90089	95-1642394	501(C)(3)	174,488				MATCHING GIFTS

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University of St Thomas 2115 Summit Avenue St Paul, MN 551051096	41-0693970	501(C)(3)	12,210				MATCHING GIFTS
University of Tennessee at Martin 544 University Street Martin, TN 32358	62-6001636	501(C)(3)	10,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Tennessee Foundation Inc 1525 University Avenue Knoxville, TN 379960650	62-1844686	501(C)(3)	28,072				MATCHING GIFTS
University of Texas at Austin 2901 North IH-35 Suite 4100 Austin, TX 78722	74-6000203	501(C)(3)	156,561				MATCHING GIFTS

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University of Tulsa 600 S College Ave Tulsa, OK 741043189	73-0579298	501(C)(3)	10,000				MATCHING GIFTS
University of Utah 332 South 1400 East Suite 150 Salt Lake City, UT 841120300	87-6000525	501(C)(3)	30,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Vermont 411 Main Street Burlington, VT 05402	03-0179440	501(C)(3)	14,565				MATCHING GIFTS
University of Virginia PO Box 400331 Charlottesville, VA 229044331	54-0721690	501(C)(3)	126,474				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Washington 333 Brooklynm Ave NE Seattle, WA 98195	94-3079432	501(C)(3)	29,299				MATCHING GIFTS
University of Wisconsin - Milwaukee 1440 E North Avenue Milwaukee, WI 53211	39-1805963	501(C)(3)	12,433				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Wisconsin Foundation - Madison 1848 University Avenue Madison, WI 53726	39-6006492	501(C)(3)	33,693				MATCHING GIFTS
Utica College Foundation 1600 Burrstone Road Utica, NY 135024892	16-1476258	501(C)(3)	11,050				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Valparaiso University 1100 Campus Drive Valparaiso, IN 463839930	35-0868125	501(C)(3)	16,500				MATCHING GIFTS
Vanderbilt University 201 Alumni Hall - Gift Records Nashville, TN 372039977	62-0476822	501(C)(3)	32,442				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Villanova University 800 Lancaster Ave Villanova, PA 190851673	23-1352688	501(C)(3)	153,399				MATCHING GIFTS
Virginia Commonwealth University Foundation PO Box 842026 Richmond, VA 23284	54-0757884	501(C)(3)	13,522				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Virginia Polytechnic Institute and State Universit 902 Prices Fork Rd Suite 4400 Charlottesville, VA 229044331	54-0721690	501(C)(3)	25,000				GENERAL SUPPORT
Virginia Polytechnic Institute and State Universit 902 Prices Fork Road Blacksburg, VA 24061	54-0721690	501(C)(3)	97,025				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wabash College (IN) PO Box 352 Crawfordsville, IN 47933	35-0868202	501(C)(3)	18,050				MATCHING GIFTS
Wake Forest University PO Box 7285 WinstonSalem, NC 271097285	56-0532128	501(C)(3)	80,100				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Walsh University (OH) 2020 Easton Street NW North Canton, OH 44720	34-0868798	501(C)(3)	18,500				MATCHING GIFTS
Washington & Lee University 204 West Washington Street Lexington, VA 244502116	54-0505977	501(C)(3)	22,700				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Washington University One Brookings Drive St Louis, MO 631304899	43-0653611	501(C)(3)	11,100				MATCHING GIFTS
Western Michigan University Alumni Donation Kalamazoo, MI 49008	38-6007327	501(C)(3)	19,667				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Western New England University 1215 Wilbrham Rd Springfield, MA 01119	04-2108376	501(C)(3)	13,900				MATCHING GIFTS
Westminster College 501 Westminster Avenue Fulton, MO 65251	43-0652617	501(C)(3)	16,492				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Widener University One University Place Chester, PA 19013	23-1386178	501(C)(3)	9,906				MATCHING GIFTS
Willamette University 900 State Street Salem, OR 973019989	93-0386972	501(C)(3)	7,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
William Jewell College Office of Development Liberty, MO 64068	44-0545914	501(C)(3)	15,000				MATCHING GIFTS
Williams College 75 Park Street Williamstown, MA 01267	04-2104847	501(C)(3)	24,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Yale University 157 Church Street New Haven, CT 06521	06-0646973	501(C)(3)	53,308				MATCHING GIFTS
American University 4400 Massachusetts Ave NW Washington, DC 200168002	53-0196549	501(C)(3)	5,810				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Amherst College P O Box 5000 Amherst, MA 010025000	04-2103542	501(C)(3)	5,500				MATCHING GIFTS
Bates College (ME) Annual Alumni Fund Lane Hall Lewiston, ME 042409989	01-0211781	501(C)(3)	6,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boise State University 1910 University Drive MBEB3130 Boise, ID 83725	82-0290701	501(C)(3)	6,645				MATCHING GIFTS
California State University - Fresno Office of Development Fresno, CA 937400001	94-6003272	501(C)(3)	5,800				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
California State University - Long Beach 1250 Bellflower Blvd Long Beach, CA 90840	93-1150363	501(C)(3)	5,100				MATCHING GIFTS
Calvin College 3201 Burton St SE Grand Rapids, MI 49546	38-3071514	501(C)(3)	9,833				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Drexel University 3141 Chestnut Street Suite 310 Philadelphia, PA 19104	23-1352630	501(C)(3)	6,400				MATCHING GIFTS
Ferrum College P O Box 1000 Ferrum, VA 24088	54-0506457	501(C)(3)	5,400				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Geneva College 3200 College Avenue Beaver Falls, PA 150109987	25-0965376	501(C)(3)	8,000				MATCHING GIFTS
Gettysburg College Box 423 300 N Washington St Gettysburg, PA 173251485	23-1352641	501(C)(3)	7,050				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hillsdale College 33 East College Street Hillsdale, MI 492429980	38-1374230	501(C)(3)	5,700				MATCHING GIFTS
Iowa State University 2505 University Blvd Ames, IA 200102230	42-6004224	501(C)(3)	7,562				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Le Moyne College 1419 Salt Springs Rd Syracuse, NY 13214	15-0545841	501(C)(3)	5,200				MATCHING GIFTS
Loyola University New Orleans 7214 St Charles Avenue New Orleans, LA 70118	72-0408946	501(C)(3)	7,424				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mississippi College Box 4005 200 W College St Clinton, MS 390569988	64-0303086	501(C)(3)	7,500				MATCHING GIFTS
Mount Holyoke College 50 College Street South Hadley, MA 01075	04-2103578	501(C)(3)	5,500				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mount St Mary's University 10 Chester Place Los Angeles, CA 90007	52-0591672	501(C)(3)	5,416				MATCHING GIFTS
Muhlenberg College 2400 West Chew Street Allentown, PA 181049951	23-1352664	501(C)(3)	5,900				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
North Carolina A&T State University 1601 East Market Street Greensboro, NC 27411	56-6000007	501(C)(3)	8,122				MATCHING GIFTS
Purdue Foundation 403 West Wood Street West Lafayette, IN 479072007	35-1052049	501(C)(3)	5,832				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Saint Mary's College (IN) LeMans Hall Notre Dame, IN 465569966	35-0868158	501(C)(3)	6,350				MATCHING GIFTS
The Point Foundation PO Box 60108 Los Angeles, CA 900600108	84-1582086	501(C)(3)	15,894				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Thiel College 75 College Avenue Greenville, PA 16125	25-0965576	501(C)(3)	6,000				MATCHING GIFTS
University of Hawaii Foundation 2444 Dole St Honolulu, HI 968222230	99-0085260	501(C)(3)	7,020				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Kentucky - Lexington 210 Malabu Drive Suite 200 Lexington, KY 40502	61-6001218	501(C)(3)	9,900				MATCHING GIFTS
University of Louisville Office of Advancement Louisville, KY 40292	61-1014882	501(C)(3)	7,283				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of North Carolina - Wilmington 601 S College Road Wilmington, NC 284033297	56-1258660	501(C)(3)	5,456				MATCHING GIFTS
University of Scranton PO Box 1385 Scranton, PA 185409976	24-0795495	501(C)(3)	7,493				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Wisconsin - Whitewater Foundation 800 West Main Street Whitewater, WI 531909973	39-6081189	501(C)(3)	6,500				MATCHING GIFTS
Wayland Baptist University 1900 W 7th St Plainview, TX 79072	75-0859668	501(C)(3)	7,000				MATCHING GIFTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Xavier University 3800 Victory Parkway Cincinnati, OH 452075136	31-0537516	501(C)(3)	5,200				MATCHING GIFTS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization
KPMG US FOUNDATION INC

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017**Open to Public Inspection****Employer identification number**

22-3263347

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	During April 2019, the Foundations Audit Committee and management reviewed a draft of the Form 990 and provided comments to the preparer. Based on feedback provided from the committee members, the draft Form 990 was updated. Upon finalization and filing of the return, management provided a final copy of the return to each member of the Board of Directors.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	The Foundation has established a conflict of interest policy which has been reviewed and approved by its Board of Trustees. The Foundation is committed to the belief that sound business practices start with an absolute commitment to act ethically in carrying out the Foundation business, and to comply with the laws and regulations that impact its business, thus the Foundations employees must avoid participating in activities that create or appear to create a conflict of interest. The Foundation has specifically identified the following areas in its policy to be potential conflicts of interest: financial interest, outside employment, acceptance of gifts, gratuities, business courtesies, travel, lodging and entertainment, misuse of resources or assets, personal gain using undue influence, direct dealings with vendors, use of confidential information, and an individual's support of political causes. The Foundations policy requires certain individuals to disclose participation in activities or circumstances that may present a conflict of interest on an annual basis or if at any time such individual becomes aware of circumstances that may present a conflict of interest. These disclosures are reviewed by management and the Board as necessary.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 17	New Jersey and as required for charitable solicitation filing requirements The Foundation provides the Form 990 in all U S states that require filing for charitable solicitation filing purposes Please see Attachment 2 for a list of the states in which the Foundation filed for the 2017 tax year

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	The Foundations Form 990 is based on the independently audited financial statements of the organization, is open for public inspection, and provides significant information about the organizations governance and conflict of interest policy compliance

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VII, SECTION A, LINE 1A	All directors and officers of the Foundation serve in in their capacity as volunteers and not as employees of KPMG LLP

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
KPMG US FOUNDATION INC

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

2017

Open to Public Inspection

Employer identification number
22-3263347

Part I

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) KPMG LLP 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 13-5565207	PUBLIC ACCOUNTING	TX	NA	N/A	0	0		No	0		No	

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.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c Yes	
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n Yes	
o Sharing of paid employees with related organization(s)	1o Yes	
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q Yes	
r Other transfer of cash or property to related organization(s)	1r Yes	
s Other transfer of cash or property from related organization(s)	1s Yes	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)KPMG LLP	C	9,745,994	CASH
(2)KPMG LLP	M	1,628,211	FMV

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.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)