Form **990**

Return of Organization Exempt From Income Tax 2949322202811 OMB No. 1545-0047

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

Department of the Treasury

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public

			2018 cale	ndar year, or tax year beginning , 2018, and ending	***************************************		, 20						
	_			D Employ	er identification n	umber							
	$\overline{}$		applicable	C Name of organization Reliv Kalogris Foundation	D Employ		umber						
	_	Address	-	Doing business as			43-1722925						
	\sqcup	Name ch	nange	Number and street (or P O box if mail is not delivered to street address) Room/suite		E l'elephor	ne number						
		Initial reti	urn	136 Chesterfield Industrial Blvd. City or town, state or province, country, and ZIP or foreign postal code			636-537-9715						
		Final retur	n/terminated										
		Amende	d return		G Gross re	eceipts \$	730,402						
		Applicati	on pending	roup return for :	subordinates? 🗌 Yes	✓ No							
			, -	Same address as Foundation	H(b) Are all	subordinates	s included? 🗌 Yes	□ No					
	$\overline{}$	Tax-exer	npt status	√ 501(c)(3)	If "N	o," attach a	ı lıst (see ınstructio	ns)					
		Website		v.relivkalogrisfoundation.org	H(c) Group	exemption	number ▶						
				✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	1995	M State	of legal domicile	IL					
	Part I Summary												
	_			e nutrition	al produc	ts/ cash to							
	Φ	•	-	scribe the organization's mission or most significant activities: to provide the distribution of natural disasters and or organizations that provide the distributions are distributed to the distribution of the d									
	ဋ		impovens	neu mulviduais, victims of fatural disasters and of organizations that provide	<u> </u>	istance							
	Ĕ	2	Chock th	is box ▶☐ if the organization discontinued its operations or disposed of	more than	25% of	ite net accete						
	Governance			of voting members of the governing body (Part VI, line 1a)		3	lis not assets.	•					
	Ğ					-		6					
	SS			of independent voting members of the governing body (Part VI, line 1b)		<u> </u>		2					
	įį					-		0					
	Activities &	6		nber of volunteers (estimate if necessary)		6		800					
ക	⋖			elated business revenue from Part VIII, column (C), line 12 ·		7a		0					
203		b	Net unre	ated business taxable income from Form 990-T, line 38	Pnor Ye	7b	Commont V	0					
~					Prior 16		Current Yo						
10	, o			tions and grants (Part VIII, line 1h)		841,661		723,878					
-	en		_	service revenue (Part VIII, line 2g)									
SEP	Revenue			nt income (Part VIII, column (A), lines 3, 4, and 7d)		4341		6,524					
\mathbf{S}		11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		(2,230)							
_		12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		843,772		730,402					
SCARRED		13	Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)		760,623		806,591					
姜		14	Benefits	paid to or for members (Part IX, column (A), line 4)									
2	S			other compensation, employee benefits (Part IX, column (A), lines 5-10)									
Ç	use	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)									
ഗ	Expenses	b	Total fun	draising expenses (Part IX, column (D), life 25) 1\/ (581)				1					
	ш	17	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)		45,689		26,213					
		18	Total exp	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		806,312		832,804					
		19	Revenue	less expenses. Subtract line 18 from line 12 . JUL 2 3 2013		37,460		(102,402)					
	es				ginning of Cu	rrent Year	End of Ye	ar					
	ets or lances	20	Total ass	ets (Part X, line 16)		633,977		531,575					
	ASS d Ba			lilities (Part X, line 26)									
	Net Asse Fund Balt	22	Net asse	ts or fund balances. Subtract line 21 from line 20		633,977		531,575					
	_	irt II		ture Block									
				ry, I declare that I have examined this return, including accompanying schedules and stateme	nts, and to t	he best of r	nv knowledge and	belief, it is					
				ete Declaration of preparer (other than officer) is based on all information of which preparer ha			,	·					
	_			July D. Otlik		7/1	9/2.19						
	Sig	n	Sign	ature of officer	Da	te /	1/2011						
	He		KŠ.	tove Albright, Treasurer		·							
				or print name and title	_		···· · · -						
	_	• •		pe preparer's name Preparer's signature Date			PTIN						
	Pa					Check self-emp	□						
		epare	1										
	Us	e Onl				ırm's EIN ▶							
	<u></u>	, the IF		a this return with the preparer shown above? (see instructions)	Pho	ne no							
	ivia	y uie iF	าง นเรียนร	s this return with the preparer shown above? (see instructions)	· · · ·	· · ·	<u>те</u> :	, _ 140					

	90 (2018)					Page 2
Part		of Program Service	-		:III <u></u>	П
1		e organization's mission		any line in this Fan	·III · · · · · <u>· · · ·</u>	<u>·, · · . </u>
•				dy individuals and org	anizations that serve these indiv	iduals
	throughout the worl					
	D d th				which were not letted on the	
2	prior Form 990 or 9	990-EZ?			which were not listed on the	☐ Yes ☑ No
•		hese new services on				
3					v it conducts, any program	∏Yes ☑No
		hese changes on Sch				_ les villo
4	Describe the organ expenses. Section	nization's program ser	vice accomplishme I) organizations are	required to report to	nree largest program services, he amount of grants and alloc	
	·	•			<u></u>	
4a	(Code:)	(Expenses \$	809,281 including g	grants of \$	806,591) (Revenue \$)
	these individuals. D	uring 2018, the foundat	ion's nutritional pro-	ducts provided nouris	ial support to such organization hment to 350 nutrition programs ,000 people per day.	<u>in 11</u>
	countries. On avera	ge, the roundation pro-	noco nacimono, pro	99999	, ooo poopio poi day.	
					~~~~~~	
4b	(Code:)	(Expenses \$	ıncludıng g	grants of \$	) (Revenue \$	)
						·
4c	(Code.	(Expenses \$	including o	grants of \$	) (Revenue \$	)
				<u>_</u> _	<del></del>	<del></del> *
4d		vices (Describe in Sch		) /Dava ^	1	
	(Expenses \$	including gi		) (Revenue \$_		
	Total program serv	ice expenses -	809,281			

Part l	V Checklist of Required Schedules			
_	1		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	<b>~</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>✓</b>
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>✓</b>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VIII	11c		1
đ	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		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u>'</u>	1
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	✓	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	1	
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		<b>✓</b>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	/	ļ
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	1	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	✓	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Old the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	✓	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>-</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	✓	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>√</b>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	✓	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •	· ·	√ No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a		162	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			ļ
J	reportable gaming (gambling) winnings to prize winners?	1c		
		_	1990	(2018)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			<u> </u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓_
b	If "Yes," has it filed a Form 990-T for this year? If "No" 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		<b>✓</b>
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		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<b>✓</b>
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			<b>-</b>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<b>√</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓_
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		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?	H		
э a	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			ī
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	] ]		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		7
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	134		
<b>h</b>	- · · · · · · · · · · · · · · · · · · ·			
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		7
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		✓
	If "Yes," complete Form 4720, Schedule O.	<u> </u>		
		Forn	n <b>990</b>	(2018)

Part '	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	
<del></del>	Check if Schedule O contains a response or note to any line in this Part VI	• •	• •	<u> </u>
Section	on A. Governing Body and Management		Vaa	l Na
4.	Enter the number of voting members of the governing body at the end of the tax year   1a   6		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 2			
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?	2	<b>√</b>	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<b>/</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<b>✓</b>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6		✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		<b>✓</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	<b> </b>	
b	Each committee with authority to act on behalf of the governing body?	8b	<b>\</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O.</i>	9		1
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<b>✓</b>
b	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<b>✓</b>	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	10	—	لـــــا
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b>V</b>	<del>                                     </del>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	<b>✓</b>	1
13	Did the organization have a written whistleblower policy?	13	1	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	<b>√</b>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	—	<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Section	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ See Schedule O			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-7 (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 int financial statements available to the public during the tax year.	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	<b>&gt;</b>	
	Poliv Kalogris Foundation, 136 Chesterfield Industrial RIvd. Chesterfield MO 63005. Attn: S. Albright			

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d org	<u>aniz</u>	atio	n c	ompe	nsa	ated any currer	t officer, director	r, or trustee.
	(C)									
(A)	(B)	(B) Position (do not check more than one						(D)	(E)	(F)
Name and Title	Average					e than e is both		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any		_			,	<u> </u>	from	related	other
	hours for related	흑臺	ş	Officer	š	를를	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	eg E	<del>2</del>	۳ ا	ğ	) st c	역	(W-2/1099-MISC)		organization
	below dotted	우류	na!		Key employee	°°				and related
	line)	Individual trustee or director	Institutional trustee		l iii	Pen				organizations
		•	ê			Highest compensated employee				
			<u> </u>	_	-		-			
(1) R. Scott Montgomery	5									
President, Board Member	40	✓		✓	_		_	0	209,100	11,461
(2) Steven D. Albright	11	١.								
Treasurer, Board Member	40	<b>✓</b>	<u> </u>	✓	<u> </u>		_	0	182,669	8,928
(3) Brett M. Hastings	11	,		,						
Secretary, Board Member	40	<b>✓</b>		<b>✓</b>	ļ			0	173,400	13,307
(4) Annie Campbell	35				١,					
Director, Board Member	5	✓		_	✓		<u> </u>	0	53,732	8,040
(5) Dennis St. John	11						,	}		
Board Member		<b>✓</b>		<u> </u>	_		<u> </u>	0	0	
(6) Karen Pinnock	11	,								
Board Member	ļ	<b>✓</b>			_		_	0	<u> </u>	
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(9)			<del> </del> -	$\vdash$		-	⊢			
(8)	<b></b>						İ			,
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(14)										
	†									

Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  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 ►  NONE  Yes No  NONE  Yes No  Yes No  Yes No  Yes No  1 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 is the organization or individual is the organization? If "Yes," complete Schedule J for such person  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  NONE  1 Total number of independent contractors (including but not limited to those listed above) who	Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, aı	nd F	lighe	st C	ompensated E	mployees (	contin	ued)	
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Name and title   Name		(A)						(D)	(E)	1	(F	7)		
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25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25	(22)										<u> </u>	į		
25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25    25	<del></del>			-	_				_			$\rightarrow$		
1b Sub-total	(23)		<b></b>	ł										
1b Sub-total	(0.4)		<del> </del>	-	_					1		$\dashv$		<del></del>
1b Sub-total	(24)		<b></b>	1						1		- 1		
1b Sub-total	(25)		<del>                                     </del>		$\vdash$		-		$\vdash$	+		<del></del>		
Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  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 ►  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 and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual individual	323/		<del> </del>	1										
Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  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 ►  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 and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual individual	1b	Sub-total	1	L	l	L	l	l	▶		61	R 901	<del></del>	A1 736
d Total (add lines 1b and 1c).								•	•		<del>                                     </del>			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► NONE  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									<b>•</b>	<del></del>	<del> </del>			
Property and the organization is any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  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 individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual individual	2								e) w				0 of	,
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	_								,					
employee on line 1a? If "Yes," complete Schedule J for such individual  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  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  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)  CC)  Compensation  NONE														Yes No
employee on line 1a? If "Yes," complete Schedule J for such individual  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  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  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)  CC)  Compensation  NONE	3	Did the organization list any former of	ficer, direc	tor, c	or tr	ust	ee,	key e	emp	oloyee, or high	est compe	nsate	d	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual								•						<b>√</b>
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual	4	For any individual listed on line 1a, is the	sum of re	portal	ble (	con	npei	nsatio	n a	nd other comp	ensation fr	om th	е 📰	
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		organization and related organizations	greater th	an \$	150,	000	)? //	f "Ye	s, "	complete Sch	edule J fo	r suci	h	
for services rendered to the organization? If "Yes," complete Schedule J for such person													<u> </u>	<b>✓</b>
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)  (B)  (C)  Compensation  NONE  2 Total number of independent contractors (including but not limited to those listed above) who	5													
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)  (B)  (C)  (C)  (Description of services  NONE  2 Total number of independent contractors (including but not limited to those listed above) who			? If "Yes," c	compl	ete	Scl	nedu	ıle J f	or s	such person	<u></u>	<u> </u>	5	
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  (B)  Compensation  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who	Section	on B. Independent Contractors					<u>-</u> .				<del></del>			
year.  (A) Name and business address  Description of services  Compensation  NONE  2 Total number of independent contractors (including but not limited to those listed above) who	1	•	•											
(A) Name and business address  NONE  Total number of independent contractors (including but not limited to those listed above) who		·	oort compe	nsatio	on to	or th	ne c	alend	ar y	ear ending wit	h or within	the or	ganızatıor	ı's tax
NONE  Poscription of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who														
NONE  2 Total number of independent contractors (including but not limited to those listed above) who										tion				
Total number of independent contractors (including but not limited to those listed above) who									-					
	NONE								-					
			<u> </u>						$\vdash$					
	<del></del>	<del></del>			-				$\vdash$					
									$\vdash$					
	2	Total number of independent contractor	rs (includir	na hi	ıt n	ot	lımit	ed to	) th	ose listed abo	ove) who	الأبيرا		
	-									NONE	- ,			

Part	VIII			lina in thia	Doct VIII		
	•	Check if Schedule O contains a	response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts	1a	Federated campaigns	1a				
ran	ь	·	1b				
5 E	С	·	1c 11,154				
Contributions, Gifts, Grants and Other Similar Amounts	d		1d 3,820				
	e	- ,-	1e				
Sign	f	All other contributions, gifts, grants,					
the st		and similar amounts not included above	1f 708,904				
اع خ	g	Noncash contributions included in lines 1a-1		İ			
ar Co	h	Total. Add lines 1a-1f		723,878			
			Business Code				,
en.	2a						<u> </u>
Re	b					<del></del>	
<u>ic</u>	c				<u></u>	· · · · · · · · · · · · · · · · · · ·	
e Z	d						
E	e						
Program Service Revenue	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f					
	3	Investment income (including d					
		and other similar amounts)	• [	6,524			6,524
	4	Income from investment of tax-exem	pt bond proceeds▶				
	5	Royalties	_ , , , , , ▶ [				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)	,				
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	s (ii) Other				
		assets other than inventory					
	b	Less, cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶			,	
a							
nue	8a	Gross income from fundraising					
Other Reve		events (not including \$ 11,154					
æ		of contributions reported on line 1c)	.	İ			
her		See Part IV, line 18	a	İ			]
ğ		Less: direct expenses	b				
		Net income or (loss) from fundrais	• —	1	`		ļ .
	9a	Gross income from gaming activitie		-			
		See Part IV, line 19					
		Less: direct expenses					
		Net income or (loss) from gaming					
	10a	Gross sales of inventory, le returns and allowances	· · · · · · · · · · · · · · · · · · ·				į
		Less: cost of goods sold					•
	<u>c</u>	Net income or (loss) from sales of				<del> </del>	1
		Miscellaneous Revenue	Business Code				<u> </u>
	11a						
	b					<del> </del>	<del></del>
	C	All sales and a second					
	ď	All other revenue				<del> </del>	<u> </u>
	12	Total Add lines 11a-11d		730 402	<u> </u>	<del> </del>	6 524

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									
	t include amounts reported on lines 6b, 7b, , 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				1				
	and domestic governments. See Part IV, line 21	18,894	18,894						
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	5,634	5,634						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16	782,063	782,063						
4	Benefits paid to or for members				ĺ				
5	Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):								
a	Management								
b	Legal								
C	Accounting	8,680		8,680					
d	Lobbying								
e f	Investment management fees								
g	Other (If line 11g amount exceeds 10% of line 25, column			<u> </u>					
9	(A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion	56			56				
13	Office expenses								
14	Information technology	525			525				
15	Royalties								
16	Occupancy								
17	Travel	2,690	2,690						
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22 23	Depreciation, depletion, and amortization .  Insurance		. –						
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.)								
а	Bank fees	664		664	,				
b	Consulting	2,417		2,417					
С	Supplies	696		696					
d	Government Registration Fees	10,485		10,485					
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	832,804	809,281	22,942	581				
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 following SOP 98-2 (ASC 958-720)								
	10110WING 30F 30-2 (A30 330-120)								

	art X	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Par		<del> ,</del>	<u> </u>
	•		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	633,977	1	531,575
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
G		organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a		İ	
	ь	Less: accumulated depreciation 10b		10c	· · · · · · · · · · · · · · · · · · ·
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	633,977	16	531,575
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	<u>.</u>
	20	Tax-exempt bond liabilities		20	·
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	· · · · · · · · · · · · · · · · · · ·	21	
es	22	Loans and other payables to current and former officers, directors,	ł		
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25		26	······
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
<u>la</u>	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
ĝ	30	Capital stock or trust principal, or current funds	633,977	30	531,575
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ĭ	32	Retained earnings, endowment, accumulated income, or other funds.		32	
Š	33	Total net assets or fund balances	633,977		531,575
	34	Total liabilities and net assets/fund balances	633,977	34	531.575
					Form <b>990</b> (2018)

Page	- 1	
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	()				.9
Part	XI Reconciliation of Net Assets		-		
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		72	<u> 29,821</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		83	32,223
3	Revenue less expenses. Subtract line 2 from line 1	3		(10	2,402 <u>)</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		63	3,977
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		53	<u> 31,575</u>
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		<del></del>	
				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," ex	plaın ir	ו י	١.	}
_	Schedule O.		- <u>-</u> -	ļ	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			<b> </b>	<b>✓</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	oiled oi	´		
	reviewed on a separate basis, consolidated basis, or both:		}	,	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	<b>✓</b>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a	١		
	separate basis, consolidated basis, or both:				
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			<u> </u>	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	_	2c	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	of the audit, review, or compilation of its financial statements and selection of an independent accounts the audit and all the statements and selection of an independent accounts the audit and all the statements and selection of an independent accounts the audit and all the statements and selection of an independent accounts the audit and all the statements and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts and selection of an independent accounts are selections.			<b>-</b>	-
	If the organization changed either its oversight process or selection process during the tax year, ex- Schedule O.	piain ir	'		
2-	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth :-	.		
Зa	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	IOLUI IL	3a		1
<b>h</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ran the			
D	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3ь		
	Togation about 5. accura, orpitali my in correction of and decorios any steps taken to andorge decira	,,,,,,		n <b>99</b> 0	(2018)
			. 01.		,,,

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

Department of the Treasury Internal Revenue Service

Name of the organization

**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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

**Reliv Kalogris Foundation** 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 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 10 An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) 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. 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. 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) FIN (III) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E)

Part II
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	963,101	937,836	863,888	841,661	723,878	4,330,364
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	963,101	937,836	863,888	841,661	723,878	4,330,364
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)						
6	Public support. Subtract line 5 from line 4		•				4,330,364
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
7	Amounts from line 4	963,101	937,836	863,888	841,661	723,878	4,330,364
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,129	2,440	4,154	4,341	6,524	19,588
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	L	L				4,349,952
12	Gross receipts from related activities, etc.					12	504(-)(0)
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · · ·			
	on C. Computation of Public Suppor			1 (0)		14	
14	Public support percentage for 2018 (line 6					15	99.54 % 99.64 %
15 16a	Public support percentage from 2017 Sch 331/3% support test—2018. If the organi					<u>`                                    </u>	
IVa	box and stop here. The organization qua						▶ 🔽
b	331/3% support test—2017. If the organi	•		•	ia, and line 15	ıs 331/3% or m	
-	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "	018. If the orga	anization did n -and-circumst umstances" te	ot check a box ances" test, chest. The organi	x on line 13, 1 neck this box a zation qualifies	6a, or 16b, and and stop here.	d line 14 is Explain in
	organization						🗆
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets the meets the "fac	e "facts-and-o ts-and-circum	circumstances' stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization di instructions						

Schedul	e A (Form 990 or 990-EZ) 2018						Page/ <b>3</b>
Part	II Support Schedule for Organiza	tions Descri	ibed in Sect	ion 509(a)(2)			<del></del>
	(Complete only if you checked the	ne box on line	10 of Part I	or if the orga	nization failed	to qualify ur	ıder Part∕II.
	If the organization fails to qualify	under the tes	sts listed bel	ow, please co	mplete Part I	l.)	
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	/(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			l ,	/		
6	Total. Add lines 1 through 5						
6 7a	Amounts included on lines 1, 2, and 3			<del>/</del>			
	received from disqualified persons .						•
b	Amounts included on lines 2 and 3			/		<u> </u>	
D	received from other than disqualified						
	persons that exceed the greater of \$5,000		/				
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from		/				
	line 6.)						
Section	on B. Total Support		/				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014 /	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,	/	•				
	payments received on secunties loans, rents,	/					
	royalties, and income from similar sources.	/ .					
b	Unrelated business taxable income (less	/				•	
	section 511 taxes) from businesses acquired after June 30, 1975						
_	· · · · · · · · · · · · · · · · · · ·						
	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	ne organization	's first, secon	d, third, fourth	, or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop he	re					▶ □
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8		-			15	<u></u>
16	Public support percentage from 2017 Sch			<u></u>	<u> </u>	16	<u> </u>
	on D. Computation of Investment In				(0)	14=1	
17	Investment income percentage for 2018 (					17	<u>%</u>
18	Investment income percentage from 2017					18	% and line
19a	331/3% support tests – 2018. If the organ 17 is not more than 331/3%, check this box						
<b>L</b>	331/3% support tests – 2017. If the organiz	-	-	•		=	
b	line 18 is not more than 33½%, check this I						
20	Private foundation. If the organization di		-				

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete P	art V	.)	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
_	class or purpose, describe the designation. If historic and continuing relationship, explain.	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)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
20	organization was described in section 509(a)(1) or (2)  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	2		ļ .
	(b) and (c) below.	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)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<b></b>
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? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7	-	-
8	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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))? If "Yes," provide detail in <b>Part VI</b> .	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? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	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? If "Yes," provide detail in <b>Part VI.</b>	9c		
10°	Was the organization subject to the excess business holdings rules of section 4943 because of section	1	$\vdash$	<del> </del>
iva	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a	<u> </u>	
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

Scriedo	ne A (r Onn 990 or 550-12) 2010			age 🗸
Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			;
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44 -	<u> </u>	ļ
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Secti	on B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	$\overline{}$	163	140
'	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or		1	
	controlled the organization's activities. If the organization had more than one supported organization,	1	ļ	
	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.	1	-	
2	Did the organization operate for the benefit of any supported organization other than the supported	Ė		i
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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)? 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).	1_		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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?			<u> </u>
		1		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
•	•	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? If "Yes," describe in <b>Part VI</b> the role the organization's			İ
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
· 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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	'see ın	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			i
	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.	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? 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	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a	<u> </u>	L
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard	3b	I	l

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	·
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
' instructions. All other Type III non-functionally integrated supporting organ	ızat	ions must complete Section	
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):			
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-functional instructions).	y int	tegrated Type III supporting	g organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)			
Secti	on D-Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish					
2	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 purp	oses of supported orga	nızations			
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 whice (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive			
9	Distributable amount for 2018 from Section C, line 6					
10	Line 8 amount divided by line 9 amount			<del></del>		
Secti	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018		
1	Distributable amount for 2018 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.					
3	Excess distributions carryover, if any, to 2018		· · · · · · · · · · · · · · · · · · ·			
а	From 2013					
b	From 2014					
	From 2015					
d	From 2016					
е	From 2017					
f	Total of lines 3a through e			[		
	Applied to underdistributions of prior years					
h	Applied to 2018 distributable amount					
i	Carryover from 2013 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2018 from					
	Section D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2018 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.		<b>.</b>			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.					
8	Breakdown of line 7:					
а	Excess from 2014					
b	Excess from 2015					
	Excess from 2016					
d	Excess from 2017					
е	Excess from 2018					

ı	Pa	a	6	۶

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.)
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	·
	· · · · · · · · · · · · · · · · · · ·
	·

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

### **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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Inspection

Employer identification number

Open to Public

43-1722925 **Reliv Kalogris Foundation** 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. (b) Funds and other accounts (a) Donor advised funds Total number at end of year . . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year . . . . . . . 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 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 ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 a historically important land area ☐ Preservation of a certified historic structure ☐ Protection of natural habitat ☐ Preservation of open space 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 Tax Year 2a 2c Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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. 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: 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: Assets included in Form 990, Part X .

Part	III Organizations Maintaining	Collections of	Art, His	torical 1	Treasures,	or Ot	her Similar As	sets (co	ontinued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and o	ther reco	rds, chec	k any of the	follov	ving that are a s	ignıfıcan	t use of its
а	☐ Public exhibition		d	☐ Loan	or exchange	e prog	rams		
b	☐ Scholarly research		е	☐ Othe	r				
C	☐ Preservation for future generations						,		
4	Provide a description of the organizat XIII.								ose in Part
5	During the year, did the organization								
	assets to be sold to raise funds rather		tained as p	part of the	e organizatio	on's co	ollection?		es 🗌 No
Part	Complete if the organization 990, Part X, line 21.	answered "Ye							n Form
1a	Is the organization an agent, trustee							_	
	included on Form 990, Part X?					• •		∐ Y	es ∐ No
b	If "Yes," explain the arrangement in P	art XIII and comp	lete the fo	llowing to	able:			mount	
	S halanaa					4.	<del></del>	mount	
C						10			
ď	Additions during the year Distributions during the year					1e			
e f	Ending balance					1f			
2a	Did the organization include an amou							/? <b>□ Y</b>	es 🗆 No
	If "Yes," explain the arrangement in P								
Par				<del>'</del>	•				
	Complete if the organization	answered "Ye	s" on For	m 990, I	Part IV, line	10.			
		(a) Current year	(b) Pri	or year	(c) Two years	s back	(d) Three years bac	k (e) Fou	r years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance				<u> </u>				
2	Provide the estimated percentage of			e (line 1g	g, column (a)	) held	as:		
a	Board designated or quasi-endowme	nt ▶	%						
b	Permanent endowment								
С	Temporarily restricted endowment ►		1000/						
20	The percentages on lines 2a, 2b, and Are there endowment funds not in the			zation th	at are held s	and ad	ministered for th	10	
Ja	organization by	e possession or	ine organi	Zadon di	at are nelu t	and ad	ministered for th		Yes No
	(i) unrelated organizations							3a(i)	-
	,,							3a(ii)	
b	If "Yes" on line 3a(ii), are the related of							3b	
4	Describe in Part XIII the intended uses	•	•						
Part	VI Land, Buildings, and Equip								
	Complete if the organization	answered "Ye	s" on For	m 990, I	Part IV, line	11a.	See Form 990,	Part X,	line 10.
	Description of property	(a) Cost or (invest)			or other basis other)		Accumulated epreciation	(d) Boo	ok value
	Land	.							<del>.</del>
b	Buildings			1					
c	Leasehold improvements								
d	Equipment								
е	Other								
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form	990, Part	X, columi	n (B), line 10	c.) .	▶		

	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e 11b. See Form 9	90, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Metho	d of valuation -year market value
(1) Financial	derivatives			1.00
	neld equity interests	-		
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.) ▶	<u></u>		
Part VIII	Investments—Program Related.	000 0 101 0	44 0 5	00 D- + V 1 40
	Complete if the organization answered "Yes" on Fo	Ĭ		•
	(a) Description of investment	(b) Book value		d of valuation -year market value
(1)				
(2)		+		
(3)		<u> </u>		
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	(b) must equal Form 990, Part X, col. (B) line 13 ) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e 11d. See Form 9	90, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)	(1)			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15 ) Other Liabilities.		▶	
	Complete if the organization answered "Yes" on Foline 25.	orm 990, Part IV, line	e 11e or 11f. See I	Form 990, Part X,
1.	(a) Description of liability (b) Book value			
(1) Federal in				
(2)				
(3)				
(4)			•	
(5)				
(6)				
(7)				
(8)		1		
(8)				
(9)	(b) must equal Form 990, Part X, col. (B) line 25.) ▶	<del></del>		

Part				Return.	
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements			1	730,402
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ۔ما			
a	Net unrealized gains (losses) on investments	2a   2b	-		
b	Donated services and use of facilities	20 2c			
C	Recoveries of prior year grants	-	504		
d	Other (Describe in Part XIII.)		581		501
е 3	Subtract line 2e from line 1			3	<u>581</u> 729,821
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i i			729,021
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines <b>4a</b> and <b>4b</b>			4c	n
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	729,821
Part					
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	832,804
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				,
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	581		
е	Add lines 2a through 2d			2e	581
3	Subtract line <b>2e</b> from line <b>1</b>			3	832,223
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	}			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.) .		5	832,223
	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provid	e any additional in	iormatioi	1.
Part X	# 2 The following is the Foundation's 2018 740 ASC Footnote.				
The Fo	undation is exempt from federal income taxes under Section 501(c)(3) of the l	nternal Re	venue Code and ap	plicable s	state law.
	d				
Ineret	ore, there are no provisions for income taxes reflected in these financial states	ments. In	ere were no unreco	gnized ta	x benefits
*.4	and a second of the Walter for the second of December 24, 2040 and 2047.				
identii	ed or recorded as liabilities for the years ended December 31, 2018 and 2017.				
The Fe	oundation's information returns, for the years ending 2018, 2017, 2016, and 201	5 ara cub	iact to avamination	hy the ID	S generally for
THE FU	undation's inio mation returns, for the years ending 2016, 2017, 2016, and 201	J ale sub	lect to examination	by the ix	S, generally lor
three v	ears after they were filed.				
miree 7	ears arter they were med.				
					•••••
Part XI	, Line 2d - Amount of \$581 represents direct expenses incurred in fundraising	events a	s listed on Form 990	). Part VII	l, Line 8b
11503.131					<b></b>
Part XI	I, Line 2d - Amount of \$581 represents direct expenses incurred in fundraising	events li	sted on Form 990, P	art VIII, L	ine 8b
		••••			
			·		

Schedule D (For	rm 990) 2018	Page <b>5</b>
Part XIII	Supplemental Information (continued)	
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### **SCHEDULE F** (Form 990)

### **Statement of Activities Outside the United States** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

varie of the organization					proyer recriamodator trainibe.
Reliv Kalogris Foundation					43-1722925
Form 990, Part IV, line		ties Outside	the United States. Con	nplete if the organiza	ation answered "Yes" on
For grantmakers. Does the other assistance, the grante award the grants or assistance.	es' eligibility	for the gran	cords to substantiate the atts or assistance, and the	selection criteria us	s and ed to Yes . No
2 For grantmakers. Describe outside the United States.	ın Part V the	e organization	's procedures for monitoring	ng the use of its gra	nts and other assistance
3 Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.	)
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in a program service describe specific typ service(s) in the reg	e, expenditures for e of and investments
(1) Central Ameri / Caribbean	1	2	Program Services	Nutrition Programs	313,336
(2) East Asia	4	3	Program Services	Nutrition Programs	445,691
	-		December Services	Nutrition Programs	22 600
(3) South Asia	0	1 1	Program Services	Nutrition Programs	22,690
(4) Europe	0	0	Program Services	Nutrition Programs	346
(5)					
(6)					
(7)					
(8)					,
(9)					-
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					782,063
<b>b</b> Total from continuation sheets to Part I					

c Totals (add lines 3a and 3b)

782,063

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

	-			) () · · · · · · · · · · · · · · · · · ·					
-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
_Ξ			Caribbean	Provide Nutrition	64,628	Check	248,708	Nutrition	book
(2)			East Asia (Phil)	Provide Nutrition	36,355	Wire	304,379	Nutrition	book
3			East Asia (Mala)	Provide Nutrition	34,051	Wire	48,536	Nutrition	book
<b></b>			East Asia (Camb)	Provide Nutrition	n/a	n/a	13,594	Nutrition	book
(2)			East Asia (Aus)	Provide Nutrition	7,649	Check	1,310	Nutrition	book
9			South Asia	Provide Nutrition	n/a	n/a	22,690	Nutrition	book
<u>E</u>			Europe	Provide Nutrition	n/a	n/a	346	Nutrition	book
(8)									
(6)									
(10)									
(11)							•		
(12)									
(13)									
(14)									
(15)									
(16)									
8	Enter total nui	mber of recipie	ent organizations lis	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	ignized as charities	by the foreign count	ry, recognized as ta	x-exempt	
m	by the IRS, of Enter total nur	Tor wnich the	by the IRS, of for which the grantee of counsel has Enter total number of other organizations or entities	0	ou i (c)(3) equivalen	icy letter	•		2 5
,									6

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

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

Part III can be duplica	Part III can be duplicated it additional space is needed.	is needed.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							,
(4)							
(5)							
(6)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)			,				
-						Schi	Schedule F (Form 990) 2018

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Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	<b>√</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	√ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	☐ Yes	<b></b> ✓ No

### Part V Supp

**Supplemental Information** 

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

Site visits are conducted annually by the Executive Director of the Foundation with each Area Coordinator who is responsible for overseeing
the nutrition programs in his or her country. Each Area Coordinator has a handful of Site Coordinators (volunteers) who report back on each
individual location where the daily programs take place. The Area Coordinator submits and compiles all the data into a report that is sent
quarterly to the Director. The reports indicate product usage, photos, and testimonials from the recipients.
The following criteria are applied to applications who determine if a program or individual qualifies for Reliv Kalogris Foundation product
assistance:
1. The program (individual) is endorsed by the Area Coordinator responsible for distribution of product
2. The program has a direct nutritional impact
3. There is a plan for sustainability once the program begins
4. There is a plan in place and capacity for regular reporting and program development
The Executive Director determines the number of recipients through quarterly reporting from the Area Coordinators.
· .

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

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Reliv Kalogris Foundation 43-1722925 Part | Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence ☐ Travel for companions ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? . . . . 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? . 5a **b** Any related organization? . . . . 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 

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

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

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The Sum of columns (B)(I)-(III) for each listed individual must equal the total amounts of W-2 and/or 1099-MISC compensation (C) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement and (IN) Bettrement	or each	(B) Breakdown o	st equal the total arri f W-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C) Bettrement and	a, applicable column	(C) and (c) announce	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(b)(a)	in column (B) reported as deferred on prior Form 990
	(3)							
1 R. Scott Montgomery	<b>(E)</b>	191,900	0	17,200	7,104	10,811	227,015	0
	3						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2 Steven D. Albright	(ii)	180,500	0	2,169	4,809	8,025	195,503	0
	8							
3 Brett M. Hastings	<b>E</b>	171,100	0	2,300	5,923	11,291	190,614	0
	€							
4	Ξ							į
	8							
ro.	€	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1					
	8							
9	€	1						
	Ξ							
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Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Part I #3: The Foundation's 2018 Executive Director (CEO) is an employee of Reliv International, Inc. ("Reliv"), the sponsor of the Reliv Kalogris Foundation. Reliv absorbs 100% of the
Executive Director's compensation. As such, the Executive Director's compensation is set in accordance with Reliv's regular employment practices prescribed for all Reliv Employees.
Part I #4c: Three members of the Foundation's Board of Directors have been granted stock options in the common stock of Reliv International, Inc., The Foundation's sponsor.
These stock option grants were 100% related to the Board members' responsibilities in the operations of Reliv International, Inc. and no correlation with Board Members' duties with the
Reliv Kalogris Foundation. The three members are: R. Scott Montgomery (6,454), Steven D. Albright (3,907), and Brett Hastings (3,907). The aforementioned amounts represent the grant
date current year fair value of each equity - based award, computed and recognized in accordance with FASB ASC Topic 718.
Schedule J (Form 990) 2018

### **SCHEDULE L**

(Form 990 or 990-EZ)

**Transactions With Interested Persons** 

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(8) (9) (10) **Total** 

Employer identification number 42 4722025

Reliv I	Kalogris Foundation									43-	17229	25		
Part		fit Transaction ne organization										V, lıne	40b.	
1	(a) Name of disqualified	20000	(b) Relationship be	etween di	squalified	person and	(a) [	Description (	of trai	acaetia	_		(d) Con	rected?
1	(a) Name of disqualified	person		organizat	tion		(C) L		oi trai	ISACIIO	_		Yes	No
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2	Enter the amount under section 4958											:		
3	Enter the amount o													
Part	Complete if the	/or From Inter le organization eported an ami	answered "Ye	s" on F			line 38a or	Form 990	), Pa	rt IV,	line 2	6, or	f the	
(a) Na	ame of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the ization?	(e) Original principal amou	(f) Balar	nce due (	<b>g)</b> In c	default?	by bo	proved pard or nittee?		ritten ment?
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Grants or Assistance Benefiting Interested Persons. Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
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Part IV Business Transactions Involvi Complete if the organization ans	ng Interested Persons. swered "Yes" on Form 990	0, Part IV, line 28a, 2	28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		zation' nues?
(4)				Yes	No
(1) Reliv International, Inc and employees	Reliv International is the	711,953	See Part V below for description	+	<b>✓</b>
(2) (including officers and board members)	sponsor of the Reliv			<u> </u>	1
(3) S. D Albright, B.M Hastings, and	Kalogris Foundation			+	╁
(4) R. S Montgomery				+	<del>                                     </del>
(5) (6)					1
(7)				+	<u> </u>
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(9)					<del>                                     </del>
10)			_ ···	1	† · · · ·
Part V Supplemental Information. Provide additional information for	or responses to questions	on Schedule L (see	instructions).		
art IV, Column d - Series of transactions in w	hich the Foundation: a) (\$6	64,091) purchases nu	stritional products from Reliv; such	amou	nts
quals Reliv's cost to manufacture and distribu	ute the products, and (b) (\$	47,862) reimburses to	Reliv for the actual incurred com	pensati	on
wages, payroll taxes, and benefits) for one par	rt time Reliv Employee who	is 100% dedicated to	Foundation program activities; s	uch	
ndividual previously provided consulting servi	ices directly to the Foundat	tion.			
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### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**Reliv Kalogris Foundation** 

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

43-1722925

Form 990, Part VI, Line 2 Foundation Board of Directors R. Scott Montgomery, Steven Albright, Brett Hastings, and Annie Campbell are all
employees and/or officers of Reliv International, Inc. Foundation Board of Director Dennis St. John is a former Board of Director member of
Reliv International, Inc. Foundation Board of Director Karen Pinnock is a Distributor for Reliv International, Inc.
Form 990, Part VI, Line 11(b) Each of the Foundation's Board members reviews the Foundation's Form 990 prior to filing and the
Foundation's cash receipts and cash disbursements basis audited financial statements prior to issuance by the independent auditors.
Form 990, Part VI, Line12 (c) The Foundation monitors and enforces compliance under the following procedures:
a) Developed a Code of Business Conduct and Ethics policy
b) Requires directors to annually certify compliance with the Policy
c) Annual independent external audit is performed
d) An Internal audit department is functioning
e) Effective internal controls have been designed, are functioning, and are tested.
Form 990, Part VI, Lines 15(a) 15(b) The Foundation has zero employees. Question is not applicable.
Form 990, Part VI, Lines 17 the following states require filing of the Foundation's Form 990: California, Colorado, Florida, Georgia, Hawaii,
Illinois, Maine, Maryland, Massachusetts, Minnesota, Mississippi, Nevada, New Hampshire, New Jersey, New York, North Carolina,
North Dakota, Ohio, Oklahoma, Oregon, Rhode Island, South Carolina, Utah, Virgina, Washington, West Virginia, Wisconsin.
Form 990, Part VI, Line 19 The Foundation makes these documents available on the website of the Foundation and upon request.
Form 990, Part XII, Lines 2a, 2b, 2c The Foundation's Board of Directors assumes responsibility for selection of an independent auditor
and review & approval of the Foundation's cash reciepts and cash dispersements basis financial statements and Form 990

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
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## SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Reliv Kalogris Foundation

Partl

# 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.

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

2018

Employer identification number

43-172295

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2018 (f)
Direct controlling
entity ŝ Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling
entity (e) End-of-year assets - (e)
Public chanty status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section (c) Legal domicile (state or foreign country) Cat No 50135Y (c) Legal domicile (state or foreign country) (b)
Primary activity (b) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a)
Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization (4) Part II 4 9 9 ල 9 E Ξ 8 ල Ξ 2 9

Page 2		(k) Percentage ownership									, ,	(i) Section 512(b)(13) controlled entity?	No	/							Schedule R (Form 990) 2018
	ne 34,		0						-	-	Part	Section 5 contr	Yes								orm 99
	. IV, Iir	(I) General or managing partner?	Yes No					<u> </u>			990,	tage		e/u							le R (F
	), Parl		∠		_						Form										Schedu
	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line because it had one or more related organizations treated as a partnership during the tax year.	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)									Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, Inne 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	(g) Share of end-of-year assets		n/a							•
	es., o	(h) Disproportionale allocations?	å								swere			n/a					-		
	, pa	Disprop	Yes					-	ļ		on ans ear.	(f) Share of total income									
	answer	(9) Share of end-of- year assets									ganizatic										
	ration r.										he org	(e) Type of entity orp, S corp, or									
	rganız ıx yea	(f) Share of total income									te if thust du	(e) Type of entity (C corp, S corp, or trust)		C corp							
	the o	Share									omple or tr										
	Identification of Related Organizations Taxable as a Partnership. Complete if the organizabecause it had one or more related organizations treated as a partnership during the tax year	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)									· <b>Trust.</b> Co	(d) Direct controlling entity		e/u							
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	nersh a par	guillo									porati ated	(c) Legal domicile (state or foreign country)		/are							
	a Part ed as	(d) Direct controlling entity									a Cor	Lı (state u		Delaware							
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	axabl ations	(c) Legal domicile (state or foreign									axabl orgar	(b) Primary activity		sales of nutritional							
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orm 99.	lder bec	(a) Name, address, and EIN of related organization									Ide Ine	(a) Name, address, and EIN of related organization		ternati	esterfic						
Schedule R (Form 990) 2018	Part III	Name, rek		(1)	(2)	(3)	(4)	(2)	(9)	(J)	Part IV	Nam		(1)Reliv International, Inc. and subsisdaries EIN 37-1172197,	(2)136 Chesterfield Industrial Blvd., Chesterfield MO 63005	(2)	(4)	(2)	(9)	(2)	

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Yes		L	L	L		1			L	ľ	>						>				>		<u> </u>	ļ		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	(d) Method of determining amount involved							)66 w.
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# Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

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

(a) (b) (c) (d) (e) (f) (e) (f) (g)	(q)	(0)	(p)	(9)	()	(6)	£	Ξ	9	(K)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant A income (related, unrelated, excluded from tax under o	Are all partners section 501(c)(3) organizations?	Share of total income	Share of end-of-year assets	Osproportionate allocations?	10	General or managing partner?	Percentage ownership
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Schedule R (F	orm 990) 2018	Page <b>5</b>
Part VII	Supplemental Information.  Provide additional information for responses to questions on Schedule R. See instructions.	
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