

29493044132041

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public Inspection

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

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

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

1906

For the 2018 calendar year, or tax year beginning 07/01, 2018, and ending 06/30, 20 19

ENVELOPE - JUL 15 2020
POSTMARK DATE

Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization KPMG U.S. FOUNDATION, INC.		D Employer identification number 22-3263347	
	Doing business as			
	Number and street (or P O box if mail is not delivered to street address)		Room/suite	
	3 CHESTNUT RIDGE RD			
	City or town, state or province, country, and ZIP or foreign postal code MONTVALE, NJ 07645			
F Name and address of principal officer BLANE RUSCHAK 3 CHESTNUT RIDGE RD, MONTVALE, NJ 07645				E Telephone number (201) 307-7763
Tax-exempt status		☒ 501(c)(3)	☐ 501(c)() (insert no)	☐ 4947(a)(1) or ☒ 527
Website: N/A				
Form of organization		☒ Corporation	☐ Trust	☐ Association
		☐ Other	L Year of formation 1992	
				M State of legal domicile TX

Part I Summary																																																									
1 Briefly describe the organization's mission or most significant activities TO OPERATE FOR CHARITABLE PURPOSES IN FURTHERANCE OF LIFELONG LEARNING																																																									
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																																																									
3 Number of voting members of the governing body (Part VI, line 1a)	3 12.																																																								
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 0.																																																								
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5 0.																																																								
6 Total number of volunteers (estimate if necessary)	6 12.																																																								
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.																																																								
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Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
Sign Here	Signature of officer: <u>Blane Ruschak</u> Type or print name and title: <u>BLANE RUSCHAK</u> <u>PRESIDENT</u> Date: <u>7/7/2020</u>
Paid Preparer Use Only	Print/Type preparer's name: <u>LAURA A COLLINS, CPA</u> Preparer: <u>[Signature]</u> Date: <u>7/6/2020</u> Check ☐ if self-employed PTIN: <u>P00008888</u> Firm's name: <u>KPMG LLP</u> Firm's EIN: <u>13-5565207</u> Firm's address: <u>300 NORTH GREENE STREET, SUITE 400 GREENSBORO, NC 27401</u> Phone no: <u>336-275-3394</u>
May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No	

For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2018)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ Yes ☒ No**1** Briefly describe the organization's mission

THE KPMG U.S. FOUNDATION, INC. (THE "FOUNDATION") IS FOCUSED ON
 LIFELONG LEARNING DEMONSTRATED THROUGH ITS MISSION TO DEVELOP
 TOMORROW'S BUSINESS LEADERS, ENGAGED CITIZENS AND THE COMMUNITIES
 KPMG SERVES.

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code _____) (Expenses \$ 10,945,597. including grants of \$ 10,874,985) (Revenue \$ _____)
 ATTACHMENT 1

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

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

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses 10,945,597.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	☒	☐
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	☒	☐
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	☐	☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	☐	☒
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	☐	☒
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.	☐	☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	☐	☒
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.	☐	☒
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.	☐	☒
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	☐	☒
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.	☐	☒
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	☐	☒
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	☐	☒
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	☐	☒
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.	☒	☐
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	☒	☐
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.	☐	☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	☐	☒
14a Did the organization maintain an office, employees, or agents outside of the United States?	☐	☒
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.	☐	☒
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.	☒	☐
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.	☐	☒
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).	☐	☒
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.	☐	☒
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.	☐	☒
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	☐	☒
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	☐	☐
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	☒	☐

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
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		X
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		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
25b 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		X
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		X
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		X
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)		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
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	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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		
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		X
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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

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? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
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	X
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	X
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	6a	X
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6b	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year 7d	7e	X
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	9a	
9 Sponsoring organizations maintaining donor advised funds.	9b	
a Did the sponsoring organization make any taxable distributions under section 4966?		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter	10a	
a Initiation fees and capital contributions included on Part VIII, line 12	10b	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11 Section 501(c)(12) organizations. Enter	11a	
a Gross income from members or shareholders	11b	
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	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b	13c	
c Enter the amount of reserves on hand 13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
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? If "Yes," see instructions and file Form 4720, Schedule N	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 12		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b Enter the number of voting members included in line 1a, above, who are independent 1b 0		
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?		X
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? . .		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
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?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►
 BLANE RUSCHAK 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 201-307-7662

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☒ X**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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBERT F. ARNING CHAIR	1.00 0.	X		X				0.	0.	0.
(2) BERNARD J. MILANO PRESIDENT & DIRECTOR	2.00 0.	X		X				0.	0.	0.
(3) ANN ARMSTRONG DIRECTOR	1.00 0.	X						0.	0.	0.
(4) DARREN H. BURTON DIRECTOR	1.00 0.	X						0.	0.	0.
(5) CARRIE M. CASCIANI TREASURER & DIRECTOR	1.00 0.	X		X				0.	0.	0.
(6) JACQUELYN DAYLOR DIRECTOR	1.00 0.	X						0.	0.	0.
(7) BEN GARFUNKEL DIRECTOR	1.00 0.	X						0.	0.	0.
(8) TANDRA C. JACKSON DIRECTOR	1.00 0.	X						0.	0.	0.
(9) HEIDI MURDY-MICHAEL DIRECTOR	1.00 0.	X						0.	0.	0.
(10) JAMES POWELL DIRECTOR	1.00 0.	X						0.	0.	0.
(11) BRADLEY N. SPRONG DIRECTOR	1.00 0.	X						0.	0.	0.
(12) SUZANNE TOWNSEN DIRECTOR	1.00 0.	X						0.	0.	0.
(13) GABRIEL DE LA ROSA DIRECTOR	1.00 0.	X						0.	0.	0.
(14) CHRISTINE M. KACHINSKY DIRECTOR	1.00 0.	X						0.	0.	0.

[illegible]

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

	Yes	No
3		X
4		X
5		X

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*

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

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

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

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	14,176,152			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		14,176,152			
Program Service Revenue	Business Code						
	2a						
	b						
	c						
	d						
	e						
	g	Total. Add lines 2a-2f		0			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts).		119,081		119,081	
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		0			
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	0			
	b	Less direct expenses	b	0			
	c	Net income or (loss) from fundraising events		0			
	9a	Gross income from gaming activities See Part IV, line 19	a	0			
	b	Less direct expenses	b	0			
c	Net income or (loss) from gaming activities		0				
10a	Gross sales of inventory, less returns and allowances	a	0				
b	Less cost of goods sold	b	0				
c	Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		0				
12	Total revenue. See instructions		14,295,233		119,081		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	10,261,281.	10,261,281.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	594,360.	594,360.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	19,344.	19,344.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	0.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	0.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.			
9 Other employee benefits	0.			
10 Payroll taxes	0.			
11 Fees for services (non-employees)				
a Management	0.			
b Legal	0.			
c Accounting	12,000.		12,000.	
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	0.			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	70,612.	70,612.		
12 Advertising and promotion	0.			
13 Office expenses	0.			
14 Information technology	0.			
15 Royalties	0.			
16 Occupancy	0.			
17 Travel	0.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	0.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	0.			
23 Insurance	0.			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a BANK CHARGES	14,653.		14,653.	
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	10,972,250.	10,945,597.	26,653.	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)	0.			

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,977,419.	1	3,604,680.
	2 Savings and temporary cash investments	4,164,000.	2	5,464,000.
	3 Pledges and grants receivable, net	21,789.	3	49,513.
	4 Accounts receivable, net	22,013.	4	0.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0.	6	0.
	7 Notes and loans receivable, net	32,150.	7	15,650.
	8 Inventories for sale or use	0.	8	0.
	9 Prepaid expenses and deferred charges	0.	9	0.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation.	10b	10c	0.
	11 Investments - publicly traded securities	0.	11	0.
	12 Investments - other securities See Part IV, line 11	0.	12	0.
	13 Investments - program-related See Part IV, line 11	0.	13	0.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	0.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 34)	7,217,371.	16	9,133,843.	
Liabilities	17 Accounts payable and accrued expenses	52,907.	17	27,150.
	18 Grants payable	6,451,259.	18	5,076,268.
	19 Deferred revenue	0.	19	0.
	20 Tax-exempt bond liabilities	0.	20	0.
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0.	21	0.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	0.	25	0.
	26 Total liabilities. Add lines 17 through 25	6,504,166.	26	5,103,418.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-2,549,819.	27	1,331,639.
	28 Temporarily restricted net assets	3,263,024.	28	2,698,786.
	29 Permanently restricted net assets	0.	29	0.
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	713,205.	33	4,030,425.
34 Total liabilities and net assets/fund balances	7,217,371.	34	9,133,843.	

Form **990** (2018)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,295,233.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,972,250.
3	Revenue less expenses Subtract line 2 from line 1	3	3,322,983.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	713,205.
5	Net unrealized gains (losses) on investments	5	0.
6	Donated services and use of facilities	6	-5,763.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,030,425.

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

- 1** Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 ☐ An agricultural research organization described in **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 university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**.
Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations

g Provide the following information about the supported organization(s)

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

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	936,092	634,215	14,148,672	15,487,325	14,176,152	45,382,456
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3.	936,092	634,215	14,148,672	15,487,325	14,176,152	45,382,456
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0
6 Public support. Subtract line 5 from line 4						45,382,456

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4.	936,092	634,215	14,148,672	15,487,325	14,176,152	45,382,456
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			18,045	55,955	119,081	193,081
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)			50,397			50,397
11 Total support. Add lines 7 through 10						45,625,934
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)).	14	99.47 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	99.61 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization.		☒
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		☐
b 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

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

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests - 2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☐
- b 33 1/3% support tests - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV Supporting Organizations

(Complete only if you checked a box 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.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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 Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
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.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and 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).		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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 .		
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).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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 Part VI .		
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 Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
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.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c 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		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI 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 Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)			
2 Activities Test Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
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.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .			
3a			
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			

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

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

(A) Prior Year

(B) Current Year
(optional)

1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount

(A) Prior Year

(B) Current Year
(optional)

1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

Current Year

1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)			

Schedule A (Form 990 or 990-EZ) 2018

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

Section D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI) See instructions		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions		
9	Distributable amount for 2018 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-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 Part VI). See instructions			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	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 Part VI See instructions.			
6	Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions			
7	Excess distributions carryover to 2019. Add lines 3j and 4c			
8	Breakdown of line 7			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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.)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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

2018

Open to Public
Inspection

Employer identification number

22-3263347

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year) . .		
4 Aggregate value at end of year.		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	2a Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes ☐ No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	☐ Yes ☐ No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenue included on Form 990, Part VIII, line 1.	▶ \$
(ii) Assets included in Form 990, Part X.	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenue included on Form 990, Part VIII, line 1.	▶ \$
b Assets included in Form 990, Part X.	▶ \$

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

Schedule D (Form 990) 2018

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** ☐ Public exhibition **d** ☐ Loan or exchange programs
- b** ☐ Scholarly research **e** ☐ Other _____
- c** ☐ Preservation for future generations
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐ Yes ☐ No

Part V Endowment Funds.

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

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ _____ %
- b** Permanent endowment ▶ _____ %
- c** Temporarily restricted endowment ▶ _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|---|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

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

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

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

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

1	Total revenue, gains, and other support per audited financial statements	1	11,234,817.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	858,531.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-3,918,947.
e	Add lines 2a through 2d	2e	-3,060,416.
3	Subtract line 2e from line 1	3	14,295,233.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	14,295,233.

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

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

1	Total expenses and losses per audited financial statements	1	7,917,597.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	864,294.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	-3,918,947.
e	Add lines 2a through 2d	2e	-3,054,653.
3	Subtract line 2e from line 1	3	10,972,250.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	10,972,250.

Part XIII Supplemental Information.

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

SEE PAGE 5

Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D, PART X, LINE 2 - ASC 740 DISCLOSURE

THE FOUNDATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3). THE FOUNDATION HAS BEEN CLASSIFIED AS A FOUNDATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE FOUNDATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE FOUNDATION IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO 2016.

FORM 990, SCHEDULE D, PART XI AND PART XII, LINE 2D

NET ASSETS RELEASED FROM DONOR RESTRICTIONS -3,918,947.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ **Attach to Form 990.**

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional 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 (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) EUROPE	0	0	PROGRAM SERVICES	DISASTER RELIEF	19,344
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal					19,344
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					19,344

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

Schedule F (Form 990) 2018

Part II 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.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE/ICELAND/GREENLAND	GENERAL SUPP	19,344	CHECK			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 1.

3 Enter total number of other organizations or entities 1.

Part III 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.

(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)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2018

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 ☒ 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 ☒ No

Schedule F (Form 990) 2018

Part V**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)

SCHEDULE F PART I LINE 2

THE GRANTS MADE BY THE FOUNDATION ARE FOR USE IN THE ORGANIZATION'S
RESPECTIVE EXEMPT MISSION. ACCORDINGLY, THE FOUNDATION EXPECTS THE FUNDS
TO BE USED FOR PROPER PURPOSES.

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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

Employer identification number

22-3263347

OMB No 1545-0047

2018

Open to Public
Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) JUNIOR ACHIEVEMENT USA							
1 EDUCATION WAY COLORADO SPRINGS, CO 80906	84-1267604	501(C)(3)	400,000				GENERAL SUPPORT
(2) THE PHD PROJECT ASSOCIATION							
3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	20-2610773	501(C)(3)	350,000				GENERAL SUPPORT
(3) UNIVERSITY OF NOTRE DAME							
115 MAIN BUILDING NOTRE DAME, IN 46556	35-0868188	501(C)(3)	305,998				MATCHING GIFTS
(4) NAF							
218 WEST 450TH STREET 5TH FLOOR	13-3480246	501(C)(3)	250,000				GENERAL SUPPORT
(5) UNIVERSITY OF GEORGIA FOUNDATION							
349 S MILLEDGE AVENUE ATHENS, GA 30602	58-6001998	501(C)(3)	184,991				MATCHING GIFTS
(6) BAYLOR UNIVERSITY							
ONE BEAR PLACE #97026 WACO, TX 76798	74-1159753	501(C)(3)	157,679				MATCHING GIFTS
(7) UNIVERSITY OF SOUTHERN CALIFORNIA							
ADM 160, MC 4017 UNIV PARK CAM	95-1642394	501(C)(3)	155,118				MATCHING GIFTS
(8) INDIANA UNIVERSITY FOUNDATION							
P O BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	153,750				MATCHING GIFTS
(9) THE COLLEGE OF WILLIAM AND MARY							
P O BOX 1693 WILLIAMSBURG, VA 23187-9915	54-0734118	501(C)(3)	142,808				MATCHING GIFTS
(10) TEXAS A & M UNIVERSITY FOUNDATION							
401 GEORGE BUSH DR	74-2245072	501(C)(3)	140,205				MATCHING GIFTS
(11) UNIVERSITY OF FLORIDA							
PO BOX 14425 GAINESVILLE, FL 32604	59-6002025	501(C)(3)	140,074				MATCHING GIFTS
(12) UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN							
1305 W GREEN STREET URBANA, IL 61801-2962	37-6000511	501(C)(3)	134,198				MATCHING GIFTS

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

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

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

Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

OMB No 1545-0047

2018

Open to Public
Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF TEXAS AT AUSTIN 2901 NORTH IH-35, SUITE 4 100	74-6000203	501(C)(3)	132,847				MATCHING GIFTS
(2) UNIVERSITY OF VIRGINIA PO BOX 400331	54-6001796	501(C)(3)	132,675				MATCHING GIFTS
(3) VIRGINIA POLYTECHNIC INSTITUTE AND STATE UN 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-6001805	501(C)(3)	129,780				MATCHING GIFTS
(4) AMERICAN ACCOUNTING ASSOCIATION 9009 TOWN CENTER PARKWAY	39-6030166	501(C)(3)	123,500				GENERAL SUPPORT
(5) BETA ALPHA PSI 220 LEIGH FARM ROAD DURHAM, NC 27707	23-7046830	501(C)(3)	122,500				GENERAL SUPPORT
(6) PENNSYLVANIA STATE UNIVERSITY 27 OLD MAIN UNIVERSITY PARK, PA 16802-1500	24-6000376	501(C)(3)	117,056				MATCHING GIFTS
(7) BOSTON COLLEGE 140 COMMONWEALTH AVENUE LYONS HALL 103	04-2103545	501(C)(3)	112,680				MATCHING GIFTS
(8) PROVIDENCE COLLEGE 549 RIVER AVENUE PROVIDENCE, RI 02908	05-0258932	501(C)(3)	106,000				MATCHING GIFTS
(9) THE KANSAS UNIVERSITY ENDOWMENT ASSN PO BOX 928 LAWRENCE, KS 66044	48-0547734	501(C)(3)	101,409				MATCHING GIFTS
(10) UNIVERSITY OF COLORADO FOUNDATION 10901 W. 120TH AVENUE #200	84-6049811	501(C)(3)	101,004				MATCHING GIFTS
(11) TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE	74-2245072	501(C)(3)	100,000				GENERAL SUPPORT
(12) NORTHERN ILLINOIS UNIVERSITY FOUNDATION BARSBMA HALL 345 DEKALB, IL 60115	36-6086819	501(C)(3)	98,415				MATCHING GIFTS

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

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

Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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

Employer identification number

22-3263347

OMB No 1545-0047

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Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE	23-7310293	501(C)(3)	90,735				MATCHING GIFTS
(2) JAMES MADISON UNIVERSITY FOUNDATION 220 UNIVERSITY BLVD, MSC 3603	54-6001756	501(C)(3)	88,507				MATCHING GIFTS
(3) VILLANOVA UNIVERSITY 800 LANCASTER AVE VILLANOVA, PA 19085-1673	23-1352688	501(C)(3)	88,270				MATCHING GIFTS
(4) UNIVERSITY OF MISSOURI - COLUMBIA 109 REYNOLDS ALUMNI CENTER	43-6003859	501(C)(3)	78,639				MATCHING GIFTS
(5) LOYOLA MARYMOUNT UNIVERSITY 7900 LOYOLA BOULEVARD	95-1643334	501(C)(3)	78,093				MATCHING GIFTS
(6) UNIVERSITY OF CONNECTICUT FOUNDATION 2390 ALUMNI DRIVE, U-3206 STORRS, CT 06269	06-6070722	501(C)(3)	74,406				MATCHING GIFTS
(7) AMERICAN HEART ASSOCIATION 22 E 42ND STREET 18TH FLOOR	13-5613797	501(C)(3)	72,000				GENERAL SUPPORT
(8) LOUISIANA STATE UNIVERSITY FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501(C)(3)	70,763				MATCHING GIFTS
(9) LEHIGH UNIVERSITY 306 S NEW STREET SUITE 500	24-0795445	501(C)(3)	70,080				MATCHING GIFTS
(10) DEPAUL UNIVERSITY 1 E JACKSON BOULEVARD CHICAGO, IL 60604	36-2167048	501(C)(3)	69,753				MATCHING GIFTS
(11) UNIVERSITY OF IOWA FOUNDATION P. O. BOX 4550 IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	68,700				MATCHING GIFTS
(12) MICHIGAN STATE UNIVERSITY 556 EAST CIRCLE DRIVE ROOM NUMBER 252	38-6005984	501(C)(3)	67,909				MATCHING GIFTS

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

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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Employer identification number

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OMB No 1545-0047

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Part I General information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MISSISSIPPI STATE UNIVERSITY FOUNDATION PO BOX 6149 MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	66,046				MATCHING GIFTS
(2) BENTLEY UNIVERSITY 175 FOREST STREET WALTHAM, MA 02452	04-1081650	501(C)(3)	65,969				MATCHING GIFTS
(3) ST. BONAVENTURE UNIVERSITY P O BOX 2519 ST BONAVENTURE, NY 14778	16-0743150	501(C)(3)	65,752				MATCHING GIFTS
(4) BRIGHAM YOUNG UNIVERSITY 540 N. ELDON TANNER BUILDING	87-0217280	501(C)(3)	61,642				MATCHING GIFTS
(5) UNIVERSITY OF DENVER 2190 S. HIGH STREET DENVER, CO 80208	84-0404231	501(C)(3)	61,001				MATCHING GIFTS
(6) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	58,551				MATCHING GIFTS
(7) SANTA CLARA UNIVERSITY 500 EL CAMINO REAL	94-1156617	501(C)(3)	57,327				MATCHING GIFTS
(8) SAINT PETER'S UNIVERSITY 2641 KENNEDY BOULEVARD	22-1508627	501(C)(3)	56,800				MATCHING GIFTS
(9) CAL POLY SAN LUIS OBISPO HERON HALL SAN LUIS OBISPO, CA 93407-0446	20-4927897	501(C)(3)	56,367				MATCHING GIFTS
(10) RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET SUITE 4000	23-7318742	501(C)(3)	54,610				MATCHING GIFTS
(11) YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06521	06-0646973	501(C)(3)	51,183				MATCHING GIFTS
(12) UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500	41-6042488	501(C)(3)	51,020				MATCHING GIFTS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. ▶
- 3 Enter total number of other organizations listed in the line 1 table. ▶

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Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

OMB No 1545-0047

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Employer identification number

22-3263347

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BUSINESS HIGHER EDUCATION FORUM 2025 M ST NW STE 800 WASHINGTON, DC 20036	34-1986692	501(C)(3)	50,000				GENERAL SUPPORT
(2) CAMPUS COMPACT 45 TEMPLE PLACE BOSTON, MA 02111	05-0493226	501(C)(3)	50,000				GENERAL SUPPORT
(3) ENACTUS THE JACK SHEWMAKER ENACTUS WORLD HEADQUARTER INTERNATIONAL ASSOCIATION FOR ACCOUNTING ED UNIVERSITY OF DAYTON DEPT OF ACCOUNTING	74-2148471	501(C)(3)	50,000				GENERAL SUPPORT
(5) UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE OXFORD, MS 38655	03-0491118	501(C)(3)	50,000				GENERAL SUPPORT
(6) COLORADO STATE UNIVERSITY FOUNDATION 601 SOUTH HOWES STREET MANHATTAN COLLEGE	23-7310293	501(C)(3)	50,000				GENERAL SUPPORT
(7) MANHATTAN COLLEGE MANHATTAN COLLEGE PARKWAY GEORGIA STATE UNIVERSITY FOUNDATION, INC.	23-7098397	501(C)(3)	49,852				MATCHING GIFTS
(8) P O BOX 3963 ATLANTA, GA 30302-3963	13-1740468	501(C)(3)	49,847				MATCHING GIFTS
(9) OKLAHOMA STATE UNIVERSITY FOUNDATION P O BOX 1749 STILLWATER, OK 74074	58-6002050	501(C)(3)	49,676				MATCHING GIFTS
(10) MILLSAPS COLLEGE 1701 NORTH STATE STREET	73-6097060	501(C)(3)	48,900				MATCHING GIFTS
(11) OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVENUE COLUMBUS, OH 43221	64-0303084	501(C)(3)	48,866				MATCHING GIFTS
(12) GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC 20073-0734	31-1145986	501(C)(3)	48,545				MATCHING GIFTS
	53-0196603	501(C)(3)	47,629				MATCHING GIFTS

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

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

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WAKE FOREST UNIVERSITY P O BOX 7285 WINSTON-SALEM, NC 27109-7285	56-0532138	501 (C) (3)	46,371.				MATCHING GIFTS
(2) LASALLE UNIVERSITY 1900 WEST OLNEY AVENUE	23-1352654	501 (C) (3)	46,347.				MATCHING GIFTS
(3) ST. JOHN'S UNIVERSITY (NY) 8000 UTOPIA PARKWAY QUEENS, NY 11439	11-1630830	501 (C) (3)	45,700				MATCHING GIFTS
(4) PACE UNIVERSITY - NYC P O BOX 419268 BOSTON, MA 02241-9268	13-5562314	501 (C) (3)	45,325				MATCHING GIFTS
(5) THE NORTHWEST FOUNDATION, INC 800 UNIVERSITY DRIVE	23-7165025	501 (C) (3)	45,200				MATCHING GIFTS
(6) LOUISIANA TECH UNIVERSITY FOUNDATION, INC P O BOX 3183 TECH STATION RUSTON, LA 71272	72-6021176	501 (C) (3)	44,700				MATCHING GIFTS
(7) ST. JOSEPH'S UNIVERSITY 5600 CITY AVENUE	23-1352674	501 (C) (3)	44,280.				MATCHING GIFTS
(8) OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 97333-1068	93-6022772	501 (C) (3)	43,459				MATCHING GIFTS
(9) FLORIDA STATE UNIVERSITY FOUNDATION, INC 2010 LEVY AVENUE TALLAHASSEE, FL 32306-2739	59-6152180	501 (C) (3)	43,307				MATCHING GIFTS
(10) AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET	63-6022422	501 (C) (3)	43,253				MATCHING GIFTS
(11) MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201-1881	39-0806251	501 (C) (3)	42,955				MATCHING GIFTS
(12) KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVE MANHATTAN, KS 66502-3373	480667209	501 (C) (3)	42,690				MATCHING GIFTS

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

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

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

Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2018

Open to Public
Inspection

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

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE UCLA FOUNDATION 10920 WILSHIRE BLVD; STE 1400	95-2250801	501(C)(3)	41,623				MATCHING GIFTS
(2) UNIVERSITY OF OKLAHOMA FOUNDATION, INC 100 TIMBERDELL ROAD NORMAN, OK 73019	73-6091755	501(C)(3)	41,000.				MATCHING GIFTS
(3) UNIVERSITY OF UTAH 332 SOUTH 1400 EAST, SUITE 150	87-6000525	501(C)(3)	40,691.				MATCHING GIFTS
(4) UNIVERSITY OF CALIFORNIA - BERKELEY 1995 UNIVERSITY AVE STE 400	94-6090626	501(C)(3)	40,438				MATCHING GIFTS
(5) FIRST BOOK 1319 F STREET NW SUITE 1000	52-1779606	501(C)(3)	40,000				GENERAL SUPPORT
(6) MIAMI UNIVERSITY 725 E CHESTNUT STREET	31-6402089	501(C)(3)	39,600				MATCHING GIFTS
(7) DUQUESNE UNIVERSITY 600 FORBES AVE PITTSBURGH, PA 15282	25-1035663	501(C)(3)	38,700				MATCHING GIFTS
(8) LEWIS UNIVERSITY ONE UNIVERSITY PARKWAY ROMEVILLE, IL 60446	36-2167773	501(C)(3)	38,380				MATCHING GIFTS
(9) KENAN-FLAGLER BUSINESS SCHOOL UNIVERSITY OF CAMPUS BOX 3490 MCCOLL BLDG	56-0771850	501(C)(3)	38,000				GENERAL SUPPORT
(10) CORNELL UNIVERSITY P O. BOX 37334 BOONE, IA 50037-0334	150532082	501(C)(3)	37,983				MATCHING GIFTS
(11) UNIVERSITY OF MASSACHUSETTS - AMHERST 134 HICKS WAY AMHERST, MA 01003-9270	54-2084125	501(C)(3)	37,474				MATCHING GIFTS
(12) UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE 311250	75-6002149	501(C)(3)	37,460				MATCHING GIFTS

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

OMB No 1545-0047

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Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) TEXAS TECH FOUNDATION, INC P.O. BOX 45025 LUBBOCK, TX 79409-5025	75-6043842	501 (C) (3)	37,278				MATCHING GIFTS
(2) TULANE UNIVERSITY 6823 ST CHARLES AVENUE	72-0423889	501 (C) (3)	37,125				MATCHING GIFTS
(3) BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917-1284	05-0258810	501 (C) (3)	37,075				MATCHING GIFTS
(4) SHIPPENSBURG UNIVERSITY FOUNDATION BOX 21, OLD MAIN	23-2046093	501 (C) (3)	36,099				MATCHING GIFTS
(5) ST FRANCIS COLLEGE 180 REMSEN STREET, ROOM 8301	11-1635105	501 (C) (3)	35,700				MATCHING GIFTS
(6) GONZAGA UNIVERSITY 502 EAST BOONE AVENUE	91-0236600	501 (C) (3)	35,539				MATCHING GIFTS
(7) UNIVERSITY OF MIAMI PO BOX 025388 CORAL GABLES, FL 33102-9811	59-0624458	501 (C) (3)	35,317				MATCHING GIFTS
(8) ARIZONA STATE UNIVERSITY FOUNDATION PO BOX 2260 TEMPE, AZ 85280-2260	86-6051042	501 (C) (3)	35,029				MATCHING GIFTS
(9) UNITED JEWISH APPEAL PO BOX 4227 NEW YORK, NY 10261	51-0172429	501 (C) (3)	34,650				GENERAL SUPPORT
(10) UNIVERSITY OF DELAWARE 83 EAST MAIN STREET, 3RD FLOOR	51-6000297	501 (C) (3)	34,615				MATCHING GIFTS
(11) FORDHAM UNIVERSITY 45 COLUMBUS AVE 8TH FLOOR	13-1740451	501 (C) (3)	34,567				MATCHING GIFTS
(12) UNIVERSITY OF MONTANA FOUNDATION P.O. BOX 7159 MISSOULA, MT 59807-7159	81-0362989	501 (C) (3)	34,150				MATCHING GIFTS

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Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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Employer identification number

22-3263347

OMB No 1545-0047

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Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF PENNSYLVANIA 433 FRANKLIN BUILDING	23-1352685	501(C)(3)	34,020				MATCHING GIFTS
(2) UNIVERSITY OF OREGON 1208 UNIVERSITY OF OREGON	46-4727800	501(C)(3)	33,706				MATCHING GIFTS
(3) UNIVERSITY OF WISCONSIN FOUNDATION - MADISO 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-6006492	501(C)(3)	33,115				MATCHING GIFTS
(4) CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-6000254	501(C)(3)	32,373				MATCHING GIFTS
(5) UNIVERSITY OF COLORADO - DENVER PO BOX 17126 DENVER, CO 80217-9155	00-0000000	501(C)(3)	32,370				MATCHING GIFTS
(6) WASHINGTON & LEE UNIVERSITY 204 WEST WASHINGTON STREET	54-0505977	501(C)(3)	30,700				MATCHING GIFTS
(7) UNIVERSITY OF TENNESSEE FOUNDATION, INC 1525 UNIVERSITY AVENUE	62-1844686	501(C)(3)	30,666				MATCHING GIFTS
(8) TEMPLE UNIVERSITY 1801 LICAOURAS WALK #373 ALTER	23-1365971	501(C)(3)	30,401				MATCHING GIFTS
(9) JOURNAL OF ACCOUNTING RESEARCH C/O UNIVERSI 5801 S ELLIS AVE CHICAGO, IL 60637	36-2177139	501(C)(3)	30,000				GENERAL SUPPORT
(10) UNIVERSITY OF SOUTHERN CALIFORNIA ADM 160, MC 4017 UNIV PARK CAM	95-1642394	501(C)(3)	30,000				GENERAL SUPPORT
(11) COLUMBIA UNIVERSITY 622 WEST 113TH STREET MC 4524	13-5598093	501(C)(3)	29,000				MATCHING GIFTS
(12) VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION P O BOX 842026 RICHMOND, VA 23284	54-6001758	501(C)(3)	28,757				MATCHING GIFTS

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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Employer identification number

22-3263347

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	47-0376583	501(C)(3)	28,467				MATCHING GIFTS
(2) UNIVERSITY OF ALABAMA P O BOX 870101 TUSCALOOSA, AL 35486	63-6001138	501(C)(3)	27,960				MATCHING GIFTS
(3) SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DRIVE	33-0373293	501(C)(3)	27,708				MATCHING GIFTS
(4) AACSB INTERNATIONAL 777 S HARBOUR ISLAND BLVD STE 750	43-6036286	501(C)(3)	27,500				GENERAL SUPPORT
(5) RIDGEFIELD OPERATION FOR ANIMAL RESCUE 45 SOUTH STREET RIDGEFIELD, CT 06877	06-1604963	501(C)(3)	27,345				GENERAL SUPPORT
(6) SUNY BUFFALO P O. BOX 900 BUFFALO, NY 14226-0900	14-1368361	501(C)(3)	27,223				MATCHING GIFTS
(7) ILLINOIS STATE UNIVERSITY FOUNDATION CAMPUS BOX 8000 NORMAL, IL 61790-8000	37-6025713	501(C)(3)	27,219				MATCHING GIFTS
(8) COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610-9989	04-2103558	501(C)(3)	27,078				MATCHING GIFTS
(9) SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE	77-0414438		27,070				MATCHING GIFTS
(10) WESTMINSTER COLLEGE 501 WESTMINSTER AVENUE FULTON, MO 65251	25-0981156		26,417				MATCHING GIFTS
(11) UNIVERSITY OF MICHIGAN 3003 SOUTH STATE ST SUITE 9000	38-6006309		25,843				MATCHING GIFTS
(12) FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET MARC 5TH F	65-0177616		25,804				MATCHING GIFTS

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

OMB No 1545-0047

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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY	54-0505965		25,150				MATCHING GIFTS
(2) BAYLOR UNIVERSITY ONE BEAR PLACE #97026 WACO, TX 20036	74-1159753	501(C)(3)	25,000				GENERAL SUPPORT
(3) BETA GAMMA SIGMA 125 WELDON PARKWAY	43-2322067	501(C)(3)	25,000				GENERAL SUPPORT
(4) CARINGKIND 360 LEXINGTON AVE 4TH FLOOR	13-3277408	501(C)(3)	25,000				GENERAL SUPPORT
(5) GIRLS WHO CODE, INC 28 W 23RD STREET 4TH FLOOR	30-0728021	501(C)(3)	25,000				GENERAL SUPPORT
(6) U S. CHAMBER OF COMMERCE FOUNDATION 1615 H ST NW WASHINGTON, DC 20062	46-1561597	501(C)(3)	25,000				GENERAL SUPPORT
(7) UNIVERSITY OF GEORGIA 349 S MILLEDGE AVENUE ATHENS, GA 30602	58-6033837	501(C)(3)	25,000				GENERAL SUPPORT
(8) VIRGINIA POLYTECHNIC INSTITUTE AND STATE UN 902 PRICES FORK RD SUITE 4400	54-0721690	501(C)(3)	25,000				GENERAL SUPPORT
(9) STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	94-1156365	501(C)(3)	24,500				MATCHING GIFTS
(10) SOUTHERN METHODIST UNIVERSITY P O. BOX 223927 DALLAS, TX 75222-9972	75-0800689	501(C)(3)	24,363				MATCHING GIFTS
(11) MINNESOTA STATE UNIVERSITY - MANKATO FOUNDA 224 ALUMNI FOUNDATION CENTER	41-6033423	501(C)(3)	24,100				MATCHING GIFTS
(12) PORTLAND STATE UNIVERSITY FOUNDATION P O. BOX 243 PORTLAND, OR 97207-0243	93-0619733	501(C)(3)	24,100				MATCHING GIFTS

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
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Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SIENA COLLEGE 515 LOUDON ROAD LOUDONVILLE, NY 12211-1462	14-1338498	501(C)(3)	24,011				MATCHING GIFTS
(2) CALIFORNIA STATE UNIVERSITY - NORTHRIDGE 18111 NORDHOFF STREET	95-4358677	501(C)(3)	23,500				MATCHING GIFTS
(3) VANDERBILT UNIVERSITY 201 ALUMNI HALL - GIFT RECORDS	62-0476822	501(C)(3)	23,353				MATCHING GIFTS
(4) WALSH UNIVERSITY (OH) 2020 EASTON STREET, NW	34-0868798	501(C)(3)	23,000				MATCHING GIFTS
(5) WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE	43-0653611	501(C)(3)	22,700				MATCHING GIFTS
(6) UNIVERSITY OF WASHINGTON 333 BROOKLYN AVE NE SEATTLE, WA 98195	94-3079432	501(C)(3)	22,698				MATCHING GIFTS
(7) PRO LABORE DEI 4337 KEATING TERRACE MADISON, WI 53711	22-3895206	501(C)(3)	22,679				GENERAL SUPPORT
(8) NEW MEXICO STATE UNIVERSITY FOUNDATION P O BOX 3590 LAS CRUCES, NM 88003-3590	85-0170157	501(C)(3)	22,500				MATCHING GIFTS
(9) ST MICHAEL'S COLLEGE PREVEL HALL COLCHESTER, VT 05439	03-0179403	501(C)(3)	22,500				MATCHING GIFTS
(10) LOYOLA UNIVERSITY - CHICAGO 820 N MICHIGAN AVE, STE 1500	36-1408475	501(C)(3)	22,390				MATCHING GIFTS
(11) TULANE UNIVERSITY 6823 ST CHARLES AVENUE	72-0423889	501(C)(3)	22,000				GENERAL SUPPORT
(12) UNIVERSITY OF ARKANSAS @ FAYETTEVILLE 325 ADMINISTRATION BUILDING	71-6003252	501(C)(3)	22,000				MATCHING GIFTS

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
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Department of the Treasury
Internal Revenue Service

Name of the organization

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(1) UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE ST PAUL, MN 55105-1096	41-0693970	501(C)(3)	21,955				MATCHING GIFTS
(2) PRINCETON UNIVERSITY 220 MORRISON HALL PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	21,900				MATCHING GIFTS
(3) UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL LINCOLN, NE 68508	47-0379839	501(C)(3)	21,755				MATCHING GIFTS
(4) ST LOUIS UNIVERSITY 221 NORTH GRAND BLVD DB 319	43-0654872	501(C)(3)	21,600				MATCHING GIFTS
(5) WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	21,600				MATCHING GIFTS
(6) FRANKLIN & MARSHALL COLLEGE P.O. BOX 3003 LANCASTER, PA 17604-3003	23-1352635	501(C)(3)	21,400				MATCHING GIFTS
(7) NORTH CAROLINA STATE UNIVERSITY FOUNDATION CAMPUS BOX 8614 / NELSON HALL	56-6049503	501(C)(3)	21,394				MATCHING GIFTS
(8) WESTERN MICHIGAN UNIVERSITY 1903 WESTERN KALAMAZOO, MI 49008	38-6007327	501(C)(3)	20,833				MATCHING GIFTS
(9) GEORGE MASON UNIVERSITY FOUNDATION, INC 4400 UNIVERSITY DRIVE	54-1603842	501(C)(3)	20,800				MATCHING GIFTS
(10) DRAKE UNIVERSITY 2507 UNIVERSITY AVENUE DES MOINES, IA 50311	42-0680460	501(C)(3)	20,221				MATCHING GIFTS
(11) BINGHAMTON UNIVERSITY FOUNDATION P.O. BOX 6005 BINGHAMTON, NY 13902-6005	16-6053710	501(C)(3)	20,112				MATCHING GIFTS
(12) UNIVERSITY OF SOUTH DAKOTA FOUNDATION 1110 N. DAKOTA STREET VERMILLION, SD 57069	46-6018891	501(C)(3)	20,085				MATCHING GIFTS

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

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Grants and Other Assistance to Organizations,
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) FRIENDS OF KAREN 118 TITICUS ROAD NORTH SALEM, NY 10560	14-1612290	501(C)(3)	20,000				GENERAL SUPPORT
(2) HOWARD UNIVERSITY 2244 10TH STREET ROOM 302	53-0204707	501(C)(3)	20,000				GENERAL SUPPORT
(3) NC A&T UNIVERSITY FOUNDATION 1601 E MARKET STREET DOWDY BLDG STE 400	56-6075899	501(C)(3)	20,000				GENERAL SUPPORT
(4) EMPORIA STATE UNIVERSITY 1200 COMMERCIAL STREET EMPORIA, KS 66801	48-6088461	501(C)(3)	20,000				MATCHING GIFTS
(5) MOUNT SAINT MARY'S UNIVERSITY 16300 OLD EMMITSBURG ROAD	52-0591672	501(C)(3)	20,000				MATCHING GIFTS
(6) UNIVERSITY OF ARIZONA FOUNDATION 1125 N VINE AVE TUCSON, AZ 85721	86-6050388	501(C)(3)	19,804				MATCHING GIFTS
(7) UNIVERSITY OF HOUSTON 334 MELCHER HALL, 320D HOUSTON, TX 77024	74-6001399	501(C)(3)	19,738				MATCHING GIFTS
(8) OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDAT 4417 MONARCH WAY NORFOLK, VA 23529	54-6052014	501(C)(3)	19,340				MATCHING GIFTS
(9) THE UNIVERSITY FOUNDATION CALIFORNIA STATE SAPP HALL CHICO, CA 95929-0155	95-1230865	501(C)(3)	19,000				MATCHING GIFTS
(10) UNIVERSITY OF TULSA 600 S COLLEGE AVE TULSA, OK 74104-3189	73-0579298	501(C)(3)	18,500				MATCHING GIFTS
(11) UNIVERSITY OF CALIFORNIA - SANTA BARBARA FO THE UCSB FOUNDATION SANTA BARBARA, CA 93106	23-7314834	501(C)(3)	18,283				MATCHING GIFTS
(12) BROOKLYN COLLEGE FOUNDATION BEDFORD AVE & AVE H BROOKLYN, NY 11210	11-1904329	501(C)(3)	18,141				MATCHING GIFTS

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

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

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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

Employer identification number

22-3263347

OMB No 1545-0047

2018

Open to Public
Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DARTMOUTH COLLEGE 6024 MCNUTT HALL HANOVER, NH 03755-3555	02-0222111	501(C)(3)	18,100				MATCHING GIFTS
(2) DENISON UNIVERSITY PO BOX 716 GRANVILLE, OH 43023	31-4379459	501(C)(3)	18,100				MATCHING GIFTS
(3) ST JOHN'S UNIVERSITY 8000 UTOPIA PKWY.	52-0591421	501(C)(3)	17,730				MATCHING GIFTS
(4) DUKE UNIVERSITY (FOR DUKE/UNC FALL ACCOUNTING) BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3)	17,691				GENERAL SUPPORT
(5) DEPAUW UNIVERSITY 300 EAST SEMINARY STREET	35-0869045	501(C)(3)	17,500				MATCHING GIFTS
(6) UNIVERSITY OF MEMPHIS FOUNDATION P O BOX 1000 DEPT 238	62-6049540	501(C)(3)	17,500				MATCHING GIFTS
(7) WABASH COLLEGE (IN) P O BOX 352 CRAWFORDSVILLE, IN 47933	35-0868202	501(C)(3)	17,500				MATCHING GIFTS
(8) UNIVERSITY OF SOUTH FLORIDA FOUNDATION, INC 4201 E FOWLER AVENUE TAMPA, FL 33620-5500	59-0879015	501(C)(3)	17,394				MATCHING GIFTS
(9) UNIVERSITY OF NORTHERN IOWA FOUNDATION 121 COMMONS CEDAR FALLS, IA 50614-0239	42-6058591	501(C)(3)	17,281				MATCHING GIFTS
(10) JOHN CARROLL UNIVERSITY 20700 NORTH PARK BOULEVARD	34-0714681	501(C)(3)	16,918				MATCHING GIFTS
(11) TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-6002248	501(C)(3)	16,833				MATCHING GIFTS
(12) BUCKNELL UNIVERSITY COOLEY HALL LEWISBURG, PA 17837	24-0772407	501(C)(3)	16,700				MATCHING GIFTS

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Schedule I (Form 990) (2018)

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Grants and Other Assistance to Organizations,
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Department of the Treasury
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(1) AMERICAN RED CROSS 2025 E STREET NW WASHINGTON, DC 20006	53-0196605	501 (C) (3)	16,293				GENERAL SUPPORT
(2) RICE UNIVERSITY P O. BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501 (C) (3)	16,200				MATCHING GIFTS
(3) UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDAT 4603 CALVERT ROAD COLLEGE PARK, MD 20742	52-2197313	501 (C) (3)	16,126				MATCHING GIFTS
(4) NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE, RM 230	36-2167817	501 (C) (3)	16,098				MATCHING GIFTS
(5) DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708-0581	56-0532129	501 (C) (3)	16,000				MATCHING GIFTS
(6) SUFFOLK UNIVERSITY 8 ASHBURTON PLACE BOSTON, MA 02108-2770	04-2133255	501 (C) (3)	15,700				MATCHING GIFTS
(7) UNIVERSITY OF CENTRAL MISSOURI FOUNDATION SMISNER ALUMNI CENTER WARRENSBURG, MO 64093	43-1181566	501 (C) (3)	15,425				MATCHING GIFTS
(8) LAFAYETTE COLLEGE 307 MARBLE HALL EASTON, PA 18042-1174	24-0795686	501 (C) (3)	15,333				MATCHING GIFTS
(9) JEFFERSON UNIVERSITY 125 S 9TH STREET SUITE 600	23-1352651	501 (C) (3)	15,100				MATCHING GIFTS
(10) POMONA COLLEGE 333 N COLLEGE WAY CLAREMONT, CA 91711-6327	95-1664112	501 (C) (3)	15,100				MATCHING GIFTS
(11) NATIONAL HBCU BUSINESS DEANS ROUNDTABLE INC 14000 JERICHO PARK RD CBGS-3312	72-1491905	501 (C) (3)	15,000				GENERAL SUPPORT
(12) BAKER UNIVERSITY P O BOX 65 BALDWIN CITY, KS 66006-0065	48-0543766	501 (C) (3)	15,000				MATCHING GIFTS

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Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
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Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) BOSTON CONSERVATORY 8 FENWAY BOSTON, MA 02215	04-2300472	501 (C) (3)	15,000				MATCHING GIFTS
(2) BOSTON LAW SCHOOL BARAT HOUSE, 885 CENTRE STREET	04-2103547	501 (C) (3)	15,000				MATCHING GIFTS
(3) CARDINAL STRITCH UNIVERSITY 6801 NORTH YATES ROAD	39-0806196	501 (C) (3)	15,000				MATCHING GIFTS
(4) CONVERSE COLLEGE 580 MAIN STREET SPARTANBURG, SC 29301	57-0314380	501 (C) (3)	15,000				MATCHING GIFTS
(5) DOMINICAN UNIVERSITY 7900 WEST DIVISION STREET	36-2167855	501 (C) (3)	15,000				MATCHING GIFTS
(6) GETTYSBURG COLLEGE BOX 423, 300 N WASHINGTON ST	23-1352641	501 (C) (3)	15,000				MATCHING GIFTS
(7) PACIFIC UNIVERSITY 2043 COLLEGE WAY FOREST GROVE, OR 97116	93-0386892	501 (C) (3)	15,000				MATCHING GIFTS
(8) RUSSELL SAGE COLLEGE 45 PERRY STREET TROY, NY 12180	14-1338488	501 (C) (3)	15,000				MATCHING GIFTS
(9) SPRING ARBOR UNIVERSITY 106 EAST MAIN STREET SPRING ARBOR, MI 49283	38-1359569	501 (C) (3)	15,000				MATCHING GIFTS
(10) ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS, MD 21401	11-1630830	501 (C) (3)	15,000				MATCHING GIFTS
(11) TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501 (C) (3)	15,000				MATCHING GIFTS
(12) U S. NAVAL ACADEMY FOUNDATION 247 KING STREET ANNAPOLIS, MD 21402-1254	23-7003516	501 (C) (3)	15,000				MATCHING GIFTS

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Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
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Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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Department of the Treasury
Internal Revenue Service

Name of the organization

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Employer identification number

22-3263347

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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(1) UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE BA 364 ALBANY, NY 12222	14-1503972	501(C)(3)	15,000				MATCHING GIFTS
(2) UNIVERSITY OF IDAHO FOUNDATION PO BOX 443147 MOSCOW, ID 83844-3147	23-7098404	501(C)(3)	15,000				MATCHING GIFTS
(3) HILLSDALE COLLEGE 33 EAST COLLEGE STREET	38-1374230	501(C)(3)	14,700				MATCHING GIFTS
(4) NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE BOSTON, MA 02115	04-1679980	501(C)(3)	14,550				MATCHING GIFTS
(5) TRUMAN STATE UNIVERSITY MCCLAIN HALL 100 KIRKSVILLE, MO 63501-4221	43-6005833	501(C)(3)	14,145				MATCHING GIFTS
(6) SETON HALL UNIVERSITY 457 CENTRE STREET SOUTH ORANGE, NJ 07079	22-1500645	501(C)(3)	14,000				MATCHING GIFTS
(7) NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR	13-5562308	501(C)(3)	13,700				MATCHING GIFTS
(8) UTAH STATE UNIVERSITY 1420 OLD MAIN HILL LOGAN, UT 84321-1420	87-6000528	501(C)(3)	13,300				MATCHING GIFTS
(9) UNIVERSITY OF PORTLAND 5000 N. WILLAMETTE BLVD	93-0401259	501(C)(3)	13,167				MATCHING GIFTS
(10) UNIVERSITY OF KENTUCKY - LEXINGTON 210 MALABU DRIVE SUITE 200	61-6001218	501(C)(3)	13,100				MATCHING GIFTS
(11) ABILENE CHRISTIAN UNIVERSITY 300 HARDIN ADMINISTRATION BLDG	00-0000000	501(C)(3)	13,000				MATCHING GIFTS
(12) SOUTHERN ILLINOIS UNIVERSITY 1025 LINCOLN DRIVE CARBONDALE, IL 62901	37-6005961	501(C)(3)	13,000				MATCHING GIFTS

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Schedule I (Form 990) (2018)

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Grants and Other Assistance to Organizations,
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(1) LOYOLA COLLEGE IN MARYLAND 4501 NORTH CHARLES STREET	52-0591623	501(C)(3)	12,990				MATCHING GIFTS
(2) NEBRASKA WESLEYAN UNIVERSITY 5000 ST PAUL AVENUE LINCOLN, NE 68504	47-0376524	501(C)(3)	12,975				MATCHING GIFTS
(3) MONTCLAIR STATE UNIVERSITY ONE NORMAL AVENUE UPPER MONTCLAIR, NJ 07043	22-2912682	501(C)(3)	12,930				MATCHING GIFTS
(4) CALVIN COLLEGE 3201 BURTON ST. SE GRAND RAPIDS, MI 49546	38-3071514	501(C)(3)	12,833				MATCHING GIFTS
(5) UNIVERSITY OF SOUTH CAROLINA 1600 HAMPTON ST. RM 736 COLUMBIA, SC 29208	57-6001153	501(C)(3)	12,820				MATCHING GIFTS
(6) SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SYRACUSE, NY 13210-9978	15-0532081	501(C)(3)	12,800				MATCHING GIFTS
(7) UNIVERSITY OF NORTH FLORIDA FOUNDATION, INC I UNF DRIVE JACKSONVILLE, FL 32224	23-7167701	501(C)(3)	12,777				MATCHING GIFTS
(8) UTICA COLLEGE FOUNDATION 1600 BURRSTONE ROAD UTICA, NY 13502-4892	16-1476258	501(C)(3)	12,600				MATCHING GIFTS
(9) INTERNAL AUDIT FOUNDATION/INTERNAL AUDITING 1035 GREENWOOD BLVC SUITE 149	59-1859804	501(C)(3)	12,500				GENERAL SUPPORT
(10) SAINT MARY'S COLLEGE (IN) LEMANS HALL NOTRE DAME, IN 46556-9966	35-0868158	501(C)(3)	12,350				MATCHING GIFTS
(11) HAMILTON COLLEGE 198 COLLEGE HILL ROAD	15-0532200	501(C)(3)	12,000				MATCHING GIFTS
(12) UNIVERSITY OF NEW MEXICO FOUNDATION, INC 700 LOMAS BLVD ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	12,000				MATCHING GIFTS

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(1) PACE UNIVERSITY - PLEASANTVILLE P O BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	11,750				MATCHING GIFTS
(2) HOWARD UNIVERSITY 2244 10TH STREET ROOM 302	53-0204707	501(C)(3)	11,596				MATCHING GIFTS
(3) BROWN UNIVERSITY BOX 1893 PROVIDENCE, RI 02912-1908	05-0258809	501(C)(3)	11,500				MATCHING GIFTS
(4) THE POINT FOUNDATION PO BOX 60108 LOS ANGELES, CA 90060-0108	84-1582086	501(C)(3)	11,490				MATCHING GIFTS
(5) UNIVERSITY OF SAN DIEGO 5998 ALCALA PACK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	11,300				MATCHING GIFTS
(6) HARVARD UNIVERSITY 124 MOUNT AUBURN STREET	04-2103580	501(C)(3)	11,250				MATCHING GIFTS
(7) RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD	21-0650678	501(C)(3)	11,038				MATCHING GIFTS
(8) AUGUSTANA COLLEGE 639 38TH STREET ROCK ISLAND, IL 61201-2296	36-2166962	501(C)(3)	11,000				MATCHING GIFTS
(9) RENSELAER POLYTECHNIC INSTITUTE P O BOX 3164 BOSTON, MA 02241-3164	14-1340095	501(C)(3)	11,000				MATCHING GIFTS
(10) UNIVERSITY OF TENNESSEE AT MARTIN 544 UNIVERSITY STREET MARTIN, TN 32358	62-6001636	501(C)(3)	11,000				MATCHING GIFTS
(11) YESHIVA UNIVERSITY 725 BELFER HALL/500 W 185TH ST	13-1624225	501(C)(3)	10,970				MATCHING GIFTS
(12) NEW YORK LAW SCHOOL 22 WASHINGTON SQUARE NORTH	13-5645885	501(C)(3)	10,900				MATCHING GIFTS

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SCHEDULE I
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Department of the Treasury
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(1) NOTRE DAME COLLEGE 4545 COLLEGE ROAD SOUTH EUCLID, OH 44121	34-0714689	501(C)(3)	10,500				MATCHING GIFTS
(2) UNIVERSITY OF ROCHESTER PO BOX 270032 ROCHESTER, NY 14627-0032	16-0743209	501(C)(3)	10,343				MATCHING GIFTS
(3) LONG ISLAND UNIVERSITY - BROOKLYN 700 NORTHERN BLVD GREENVALE, NY 11548-9988	11-1633516	501(C)(3)	10,318				MATCHING GIFTS
(4) BELMONT ABBEY COLLEGE 100 BELMONT-MOUNT HOLLY ROAD	56-0547498	501(C)(3)	10,200				MATCHING GIFTS
(5) EASTERN ILLINOIS UNIVERSITY 600 LINCOLN AVENUE CHARLESTON, IL 61920	37-6013590	501(C)(3)	10,146				MATCHING GIFTS
(6) STEVENS INSTITUTE OF TECHNOLOGY CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	22-1487354	501(C)(3)	10,100				MATCHING GIFTS
(7) BUTLER UNIVERSITY 4600 SUNSET AVENUE	35-0867977	501(C)(3)	10,075				MATCHING GIFTS
(8) JAMES MADISON UNIVERSITY MSC 5715 HARRISONBURG, VA 22801	54-6001756	501(C)(3)	10,000				GENERAL SUPPORT
(9) NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS () 7474 GREENWAY CENTER DRIVE SUITE 1120	23-7097490	501(C)(3)	10,000				GENERAL SUPPORT
(10) AZUSA PACIFIC UNIVERSITY 901 E ALOSAT AVE AZUSA, CA 91702-7000	95-1744369	501(C)(3)	10,000				MATCHING GIFTS
(11) BELMONT UNIVERSITY 1900 BELMONT BOULEVARD NASHVILLE, TN 37212	62-0465076	501(C)(3)	10,000				MATCHING GIFTS
(12) BOWLING GREEN STATE UNIVERSITY FOUNDATION, MILETI ALUMNI CENTER	34-6007199	501(C)(3)	10,000				MATCHING GIFTS

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

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

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

Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

OMB No 1545-0047

2018

Open to Public
Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CENTRAL CONNECTICUT STATE UNIVERSITY 1615 STANLEY STREET	23-7354328	501(C)(3)	10,000				MATCHING GIFTS
(2) FERRUM COLLEGE P O BOX 1000 FERRUM, VA 24088	54-0506547	501(C)(3)	10,000				MATCHING GIFTS
(3) IONA COLLEGE 715 NORTH AVENUE	13-3508093	501(C)(3)	10,000				MATCHING GIFTS
(4) JOHN JAY COLLEGE 524 WEST 59TH STREET, NEW YORK, NY 10019	13-2553815	501(C)(3)	10,000				MATCHING GIFTS
(5) MOLLOY COLLEGE 1000 HEMPSTEAD AVENUE ROCKVILLE, NY 11571	11-1797182	501(C)(3)	10,000				MATCHING GIFTS
(6) OHIO WESLEYAN UNIVERSITY 61 SANDUSKY STREET DELAWARE, OH 43015	31-4379585	501(C)(3)	10,000				MATCHING GIFTS
(7) SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	10,000				MATCHING GIFTS
(8) WALKER FOUNDATION 407 CORNELL HALL COLUMBIA, MO 65211	00-0000000	501(C)(3)	10,000				MATCHING GIFTS
(9) UHM FOUNDATION, INC 1440 E NORTH AVENUE MILWAUKEE, WI 53211	23-7337744	501(C)(3)	9,884				MATCHING GIFTS
(10) PURDUE FOUNDATION 403 WEST WOOD STREET	35-1052049	501(C)(3)	9,716				MATCHING GIFTS
(11) UNIVERSITY OF LOUISIANA FOUNDATION AT MONRO 700 UNIVERSITY AVENUE MONROE, LA 71209-3205	72-6028527	501(C)(3)	9,520				MATCHING GIFTS
(12) MOUNT ST MARY'S UNIVERSITY 10 CHESTER PLACE LOS ANGELES, CA 90007	52-0591672	501(C)(3)	9,335				MATCHING GIFTS

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

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

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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

Employer identification number

22-3263347

OMB No 1545-0047

2018

Open to Public
Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MONTANA STATE UNIVERSITY FOUNDATION 1501 SOUTH 11TH AVENUE	81-6001649	501(C)(3)	9,332				MATCHING GIFTS
(2) EMORY UNIVERSITY 1762 CLIFTON ROAD, NE	58-1537752	501(C)(3)	9,050				MATCHING GIFTS
(3) GEORGIA TECH FOUNDATION 190 NORTH AVENUE, NW ATLANTA, GA 30313	58-6002023	501(C)(3)	9,050				MATCHING GIFTS
(4) ITHACA COLLEGE 217 ALUMNI HALL ITHACA, NY 14850-9948	15-0532204	501(C)(3)	9,000				MATCHING GIFTS
(5) UNIVERSITY OF NORTH DAKOTA FOUNDATION 3501 UNIVERSITY AVENUE	45-0348296	501(C)(3)	8,883				MATCHING GIFTS
(6) UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308-9985	14-1338580	501(C)(3)	8,803				MATCHING GIFTS
(7) CENTRAL MICHIGAN UNIVERSITY CARLIN ALUMNI HOUSE	38-6004447	501(C)(3)	8,667				MATCHING GIFTS
(8) ST MARY'S UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS WINONA, MN 55987-1399	41-0695527	501(C)(3)	8,500				MATCHING GIFTS
(9) UNIVERSITY OF CHICAGO 1427 EAST 60TH STREET CHICAGO, IL 60637	36-2177139	501(C)(3)	8,453				MATCHING GIFTS
(10) MISSISSIPPI VALLEY STATE UNIVERSITY 14000 HIGHWAY 82 WEST ITTA BENA, MS 38941	64-6001395	501(C)(3)	8,400				MATCHING GIFTS
(11) KENT STATE UNIVERSITY P.O. BOX 5190 KENT, OH 44242	31-6402079	501(C)(3)	8,152				MATCHING GIFTS
(12) GENEVA COLLEGE 3200 COLLEGE AVENUE	25-0965376	501(C)(3)	8,000				MATCHING GIFTS

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

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

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

Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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Employer identification number

22-3263347

OMB No 1545-0047

2018

Open to Public
Inspection

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF NORTH ALABAMA UNA BOX 5113 FLORENCE, AL 35632	63-0814488	501(C)(3)	8,000				MATCHING GIFTS
(2) OSWEGO COLLEGE FOUNDATION, INC 215 SHELTON HALL OSWEGO, NY 13126	15-0543477	501(C)(3)	7,816				MATCHING GIFTS
(3) ST. CLOUD STATE UNIVERSITY FOUNDATION 720 FOURTH AVENUE SOUTH LEH	41-6019040	501(C)(3)	7,692				MATCHING GIFTS
(4) FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301-3999	23-7122114	501(C)(3)	7,500				MATCHING GIFTS
(5) UNIVERSITY OF NORTH CAROLINA ASHEVILLE FOUN 1 UNIVERSITY HEIGHTS ASHEVILLE, NC 28804	23-7073829	501(C)(3)	7,500				MATCHING GIFTS
(6) UNIVERSITY OF WEST FLORIDA FOUNDATION, INC 11000 UNIVERSITY PARKWAY	59-6166292	501(C)(3)	7,500				MATCHING GIFTS
(7) WILLAMETTE UNIVERSITY 900 STATE STREET SALEM, OR 97301-9989	93-0386972	501(C)(3)	7,500				MATCHING GIFTS
(8) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE	34-1018992	501(C)(3)	7,240				MATCHING GIFTS
(9) BARUCH COLLEGE ONE BERNARD BARUCH WAY, BOX A-1603	23-7039817	501(C)(3)	7,050				MATCHING GIFTS
(10) BEREA COLLEGE BEREA COLLEGE ALUMNI ASSOCIATI	61-0444650	501(C)(3)	7,020				MATCHING GIFTS
(11) WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	23-1386178	501(C)(3)	7,000				MATCHING GIFTS
(12) AMHERST COLLEGE P. O. BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	7,000				MATCHING GIFTS

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

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

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

Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

OMB No 1545-0047

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Inspection**

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481-8203	04-2103637	501(C)(3)	6,829				MATCHING GIFTS
(2) LE MOYNE COLLEGE 1419 SALT SPRINGS RD SYRACUSE, NY 13214	15-0545841	501(C)(3)	6,700				MATCHING GIFTS
(3) UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE ST HONOLULU, HI 96822-2230	99-0085260	501(C)(3)	6,640				MATCHING GIFTS
(4) WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRHAM RD SPRINGFIELD, MA 01119	04-2108376	501(C)(3)	6,287				MATCHING GIFTS
(5) BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE MBE33130	82-0290701	501(C)(3)	6,180				MATCHING GIFTS
(6) DOMINICAN COLLEGE 470 WESTERN HIGHWAY	13-1967322	501(C)(3)	6,133				MATCHING GIFTS
(7) HARVARD LAW SCHOOL ANNUAL FUND 1563 MASSACHUSETTS AVENUE	04-2103580	501(C)(3)	6,000				MATCHING GIFTS
(8) RIPON COLLEGE P O BOX 248 RIPON, WI 54971-0248	39-0826049	501(C)(3)	6,000				MATCHING GIFTS
(9) THIEL COLLEGE 75 COLLEGE AVENUE GREENVILLE, PA 16125	23-1365971	501(C)(3)	6,000				MATCHING GIFTS
(10) UNIVERSITY OF NORTH CAROLINA - GREENSBORO PO BOX 26170 GREENSBORO, NC 27402-6170	56-6001468	501(C)(3)	6,000				MATCHING GIFTS
(11) BRADLEY UNIVERSITY 1501 W. BRADLEY AVENUE PEORIA, IL 61625	37-0661494	501(C)(3)	5,881				MATCHING GIFTS
(12) RAMAPO COLLEGE FOUNDATION 505 RAMAPO VALLEY ROAD MAHWAH, NJ 07430	51-0244756	501(C)(3)	5,880				MATCHING GIFTS

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

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

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

Schedule I (Form 990) (2018)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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OMB No 1545-0047

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Employer identification number

22-3263347

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) A CARING HAND, FOUNDED IN MEMORY OF BILLY E 303 FIFTH AVENUE NEW YORK, NY 10016	27-0013948	501(C)(3)	5,800				GENERAL SUPPORT
(2) UNIVERSITY OF SCRANTON P O. BOX 1385 SCRANTON, PA 18510	24-0795495	501(C)(3)	5,775				MATCHING GIFTS
(3) UNIVERSITY OF CINCINNATI FOUNDATION P.O. BOX 19970 CINCINNATI, OH 45219	31-0896555	501(C)(3)	5,773				MATCHING GIFTS
(4) IOWA STATE UNIVERSITY 2505 UNIVERSITY BLVD AMES, IA 20010-2230	42-6004224	501(C)(3)	5,770				MATCHING GIFTS
(5) ASSUMPTION COLLEGE 500 SALISBURY STREET	04-2105776	501(C)(3)	5,600				MATCHING GIFTS
(6) METHODIST COLLEGE 415 ST MARK COURT PEORIA, IL 61603	56-0657294	501(C)(3)	5,500				MATCHING GIFTS
(7) ST. ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 03102	02-0222182	501(C)(3)	5,500				MATCHING GIFTS
(8) WEST CHESTER UNIVERSITY FOUNDATION 202 CARTER DR WEST CHESTER, PA 19383	23-3054174	501(C)(3)	5,500				MATCHING GIFTS
(9) CARNEGIE MELLON UNIVERSITY 5017 FORBES AVENUE	25-0969449	501(C)(3)	5,480				MATCHING GIFTS
(10) UNIVERSITY OF NEW HAMPSHIRE 9 EDGEWOOD ROAD DURHAM, NH 03824-1987	02-6000937	501(C)(3)	5,425				MATCHING GIFTS
(11) UNIVERSITY OF MARYLAND UNIVERSITY COLLEGE 3501 UNIVERSITY BLVD. EAST	52-6002033	501(C)(3)	5,350				MATCHING GIFTS
(12) UMKC FOUNDATION 5100 ROCKHILL ROAD	26-0840496	501(C)(3)	5,160				MATCHING GIFTS

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

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

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Schedule I (Form 990) (2018)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

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Employer identification number

22-3263347

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Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DREXEL UNIVERSITY 3141 CHESTNUT STREET SUITE 310	23-1352630	501(C)(3)	5,100				MATCHING GIFTS
(2) UNIVERSITY OF TEXAS @ DALLAS P O BOX 830688 RICHARDSON, TX 75083-0688	75-1305566	501(C)(3)	5,100				MATCHING GIFTS
(3) URBAN WORD NYC 5 WEST 19TH STREET 3RD FLOOR	32-0250944	501(C)(3)	5,020				GENERAL SUPPORT
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 315.
3. Enter total number of other organizations listed in the line 1 table. 315.

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

Schedule I (Form 990) (2018)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 MINORITY DOCTORAL SCHOLARSHIP PROGRAM	5	50,000			
2 FUTURE LEADERS PROGRAM SCHOLARSHIPS	56	544,360			
3					
4					
5					
6					
7					

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

FORM 990, SCHEDULE I, PART I, LINE 2

THE FOUNDATION CONTRIBUTES TO A NUMBER OF CHARITABLE ORGANIZATIONS DURING

THE COURSE OF A YEAR. THESE CONTRIBUTIONS VARY FROM MATCHING EMPLOYEE

GIFTS TO LARGER GRANTS TO ORGANIZATIONS. AS CIRCUMSTANCES REQUIRE, THE

FOUNDATION MONITORS ITS GRANTS TO ENSURE THAT SUCH GRANTS ARE USED FOR

PROPER PURPOSES AND ARE NOT OTHERWISE DIVERTED FROM THE INTENDED USE.

SUCH MONITORING MAY TAKE THE FORM OF PERIODIC REPORTS FROM THE

ORGANIZATION, VISITING AND MEETING WITH THE CHARITY, OR OTHER APPROACHES

PROVIDE INFORMATION TO THE FOUNDATION.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

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

THE FOUNDATION ALSO PROVIDES RELIEF TO EMPLOYEES WHO HAVE BEEN IMPACTED BY QUALIFIED DISASTERS. KPMG EMPLOYEES GENEROUSLY DONATE TO THE FOUNDATION'S DISASTER RELIEF FUND TO HELP THEIR FELLOW EMPLOYEES IN NEED. THE FOUNDATION HAS APPOINTED A DISASTER RELIEF TASK FORCE ("DRTF") THAT PROVIDES THE FOUNDATION WITH GUIDANCE ON POLICIES AND PROCEDURES. THE DRTF REVIEWS AND PROVIDES RECOMMENDATIONS ON APPLICATIONS FOR RELIEF MADE BY EMPLOYEES. DISBURSEMENTS BY THE FOUNDATION FROM THE DISASTER RELIEF FUND GO TO AN EMPLOYEE'S NECESSITIES IN THE EVENT OF A QUALIFIED DISASTER. SIGNIFICANT DUE DILIGENCE IS PERFORMED BY THE DRTF PRIOR TO FUNDING AN EMPLOYEE'S REQUEST. AS SUCH, DISASTER RELIEF FUNDS ARE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

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

DISBURSED FOR AN EMPLOYEE'S IMMEDIATE NEEDS BASED ON SCOPE OF THE
DISASTER AND DOCUMENTATION PRESENTED; THEREFORE, MONITORING OF THESE
GRANTS IS NOT NECESSARY.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

KPMG U.S. FOUNDATION, INC.

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018

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22-3263347

FORM 990, PART VI, SECTION B, LINE 11B

DURING JUNE 2020, THE FOUNDATION'S AUDIT COMMITTEE AND MANAGEMENT
REVIEWED A DRAFT OF THE FORM 990 AND PROVIDED COMMENTS TO THE PREPARER.
BASED ON FEEDBACK PROVIDED FROM THE COMMITTEE MEMBERS, THE DRAFT FORM 990
WAS UPDATED. UPON FINALIZATION AND FILING OF THE RETURN, MANAGEMENT
PROVIDED A FINAL COPY OF THE RETURN TO EACH MEMBER OF THE BOARD OF
DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C

THE FOUNDATION HAS ESTABLISHED A CONFLICT OF INTEREST POLICY WHICH HAS
BEEN REVIEWED AND APPROVED BY ITS BOARD OF TRUSTEES. THE FOUNDATION IS
COMMITTED TO THE BELIEF THAT SOUND BUSINESS PRACTICES START WITH AN
ABSOLUTE COMMITMENT TO ACT ETHICALLY IN CARRYING OUT THE FOUNDATION
BUSINESS, AND TO COMPLY WITH THE LAWS AND REGULATIONS THAT IMPACT ITS
BUSINESS, THUS THE FOUNDATION'S EMPLOYEES MUST AVOID PARTICIPATING IN
ACTIVITIES THAT CREATE OR APPEAR TO CREATE A CONFLICT OF INTEREST.

THE FOUNDATION HAS SPECIFICALLY IDENTIFIED THE FOLLOWING AREAS IN ITS
POLICY TO BE POTENTIAL CONFLICTS OF INTEREST: FINANCIAL INTEREST, OUTSIDE
EMPLOYMENT, ACCEPTANCE OF GIFTS, GRATUITIES, BUSINESS COURTESIES, TRAVEL,
LODGING AND ENTERTAINMENT, MISUSE OF RESOURCES OR ASSETS, PERSONAL GAIN
USING UNDUE INFLUENCE, DIRECT DEALINGS WITH VENDORS, USE OF CONFIDENTIAL
INFORMATION, AND AN INDIVIDUAL'S SUPPORT OF POLITICAL CAUSES.

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

THE FOUNDATION'S POLICY REQUIRES CERTAIN INDIVIDUALS TO DISCLOSE PARTICIPATION IN ACTIVITIES OR CIRCUMSTANCES THAT MAY PRESENT A CONFLICT OF INTEREST ON AN ANNUAL BASIS OR IF AT ANY TIME SUCH INDIVIDUAL BECOMES AWARE OF CIRCUMSTANCES THAT MAY PRESENT A CONFLICT OF INTEREST. THESE DISCLOSURES ARE REVIEWED BY MANAGEMENT AND THE BOARD AS NECESSARY.

FORM 990, PART VI, SECTION C, LINE 17

NEW JERSEY AND AS REQUIRED FOR CHARITABLE SOLICITATION FILING REQUIREMENTS. THE FOUNDATION PROVIDES THE FORM 990 IN U.S. STATES THAT REQUIRE FORM 990 TO BE INCLUDED IN THE RESPECTIVE CHARITABLE SOLICITATION FILINGS. PLEASE SEE ATTACHMENT 2 FOR A LIST OF THE STATES IN WHICH THE FOUNDATION IS FILING CHARITABLE SOLICITATIONS FOR THE 2018 TAX YEAR.

NEW JERSEY AND AS REQUIRED FOR CHARITABLE SOLICITATION FILING REQUIREMENTS. THE FOUNDATION PROVIDES THE FORM 990 IN U.S. STATES THAT REQUIRE FORM 990 TO BE INCLUDED IN THE RESPECTIVE CHARITABLE SOLICITATION FILINGS. PLEASE SEE ATTACHMENT 2 FOR A LIST OF THE STATES IN WHICH THE FOUNDATION IS FILING CHARITABLE SOLICITATIONS FOR THE 2018 TAX YEAR.

FORM 990, PART VI, SECTION C, LINE 19

THE FOUNDATION'S FORM 990 IS BASED ON THE INDEPENDENTLY AUDITED FINANCIAL STATEMENTS OF THE ORGANIZATION, IS OPEN FOR PUBLIC INSPECTION, AND PROVIDES SIGNIFICANT INFORMATION ABOUT THE ORGANIZATION'S GOVERNANCE AND CONFLICT OF INTEREST POLICY COMPLIANCE.

FORM 990, PART VII, SECTION A, LINE 1A

ALL DIRECTORS AND OFFICERS OF THE FOUNDATION SERVE IN THEIR CAPACITY AS

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

VOLUNTEERS.

ATTACHMENT 1FORM 990, PART III - PROGRAM SERVICE, LINE 4A

THE FOUNDATION'S FOCUS IS EDUCATION. EDUCATION STRENGTHENS SOCIETIES, BUT THE SKILLS GAP IS WIDENING, AND TECHNOLOGY IS TRANSFORMING THE VERY NATURE OF WORK. THE FOUNDATION ALIGNS WITH KPMG LLP'S FOCUS ON DEVELOPING THE NEXT GENERATION OF LEADERS THROUGH A LONG-TERM STRATEGIC INVESTMENT IN LIFELONG LEARNING. FROM HELPING TO PUT BOOKS IN THE HANDS OF YOUNG CHILDREN IN UNDERSERVED COMMUNITIES, TO EMPOWERING SUCCESSFUL ADULTS TO BECOME BUSINESS PROFESSORS WHO MENTOR THE NEXT GENERATION OF LEADERS, THE FOUNDATION WORKS TO ENHANCE LIFELONG ACROSS THE EDUCATION CONTINUUM.

MATCHING GIFTS ARE ANOTHER WAY THE FOUNDATION SUPPORTS EDUCATION. THE MATCHING GIFT PROGRAM WAS ESTABLISHED TO ENHANCE THE QUALITY OF HIGHER EDUCATION. THE KPMG FOUNDATION WILL MATCH YOUR DONATIONS TO EMPLOYEES' UNIVERSITY/COLLEGE ALMA MATER OR TO ANY COLLEGE OR UNIVERSITY AT WHICH KPMG LLP CONDUCTS AN ACTIVE RECRUITING PROGRAM.

THE FOUNDATION ALSO OPERATES A DISASTER RELIEF FUND. KPMG AND ITS EMPLOYEES SUPPORT THIS FUND IN ORDER TO HELP THEIR FELLOW EMPLOYEES AND COMMUNITIES THAT ARE IMPACTED BY UNFORESEEN QUALIFIED DISASTERS.

Name of the organization

KPMG U.S. FOUNDATION, INC.

Employer identification number

22-3263347

ATTACHMENT 2FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,

GA, HI, KS, KY, ME, MD, MA, MI,

MN, MS, NH, NJ, NM, NC, OK, OR,

RI, SC, TN, UT, VA, WA, WI,

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

Name of the organization

KPMG U.S. FOUNDATION, INC.

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018Open to Public
Inspection

Employer identification number

22-3263347

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

(1)	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(2)						
(3)						
(4)						
(5)						
(6)						

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

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

Schedule R (Form 990) 2018

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) KPMG LLP 13-5565207 3 CHESTNUT RIDGE ROAD MONTVALE	PUBLIC ACCOUNT	TX	N/A	N/A	0	0		X	0		X	
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

Schedule R (Form 990) 2018

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.**b** Gift, grant, or capital contribution to related organization(s).**c** Gift, grant, or capital contribution from related organization(s).**d** Loans or loan guarantees to or for related organization(s).**e** Loans or loan guarantees by related organization(s).**f** Dividends from related organization(s).**g** Sale of assets to related organization(s).**h** Purchase of assets from related organization(s).**i** Exchange of assets with related organization(s).**j** Lease of facilities, equipment, or other assets to related organization(s).**k** Lease of facilities, equipment, or other assets from related organization(s).**l** Performance of services or membership or fundraising solicitations for related organization(s).**m** Performance of services or membership or fundraising solicitations by related organization(s).**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).**o** Sharing of paid employees with related organization(s).**p** Reimbursement paid to related organization(s) for expenses.**q** Reimbursement paid by related organization(s) for expenses.**r** Other transfer of cash or property to related organization(s).**s** Other transfer of cash or property from related organization(s).**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	KPMG LLP	C	7,700,000.	CASH
(2)	KPMG LLP	M	1,149,490.	FMV
(3)				
(4)				
(5)				
(6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													