Form **990**

Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Information about Form 990 and its instructions is at www.irs.gov/form990. 2014, and ending For the 2014 calendar year, or tax year beginning D Employer identification number Check if applicable: X Address change FLYING KITES, INC. 20-5946832 51 MELCHER STREET Telephone number Name change BOSTON, MA 02210 Initial return (609) 602-8166 Final return/terminated X Amended return **G** Gross receipts \$ 641,984. Application pending | F Name and address of principal officer: LEILA CHAMBERS H(a) Is this a group return for subordinates Yes **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) SAME AS C ABOVE Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 Website: ► WWW.FLYINGKITES.ORG H(c) Group exemption number ► X Corporation L Year of formation: 2006 Trust Other ► Form of organization: Association M State of legal domicile: MA Part I Summary Briefly describe the organization's mission or most significant activities: FLYING KITES SEEKS TO RAISE THE STANDARDS OF CARE AVAILABLE TO VULNERABLE CHILDREN AND FAMILIES IN ONE OF THE Governance POOREST REGIONS IN KENYA. IN THE VILLAGE OF NJABINI, WE PROVIDE ORPHANAGE AND ABUSED CHILDREN WITH A SAFE HOME ENVIRONMENT AND PRE-SCHOOL AND PRIMARY SCHOOL Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... ∘ઇ Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 4 Total number of volunteers (estimate if necessary)..... 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12... 7a **b** Net unrelated business taxable income from Form 990-T. line 34..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 377,974. 641,984. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)...... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 377,974 641,984 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 98,106 141,858 **16a** Professional fundraising fees (Part IX, column (A), line 11e).... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 258,505 264,711. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 356,611. 406,569. Revenue less expenses. Subtract line 18 from line 12..... 21,363. 235,415. **Beginning of Current Year** End of Year Total assets (Part X, line 16)..... 436,839 674,756. Total liabilities (Part X. line 26)..... 21 8,998 11,500. 22 Net assets or fund balances. Subtract line 21 from line 20..... 427,841 663,256. 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. Signature of officer Date Sign Here LEILA CHAMBERS PRESIDENT Type or print name and title. Print/Type preparer's name Preparer's signature NANCY KELLY NANCY KELLY self-employed P00994756 **Paid** Preparer ► NE KELLY AND ASSOCIATES, LLC Use Only Firm's address 4238 WASHINGTON STREET, SUITE 307 Firm's EIN ► 74-3049340 BOSTON, MA 02131-2517 Phone no. 857-383-9363

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

Yes

4 d Other program	services. (Describe in Sc	chedule O.)			
(Expenses	\$	including grants of	\$) (Revenue \$)
4e Total program s	service expenses >	356,318	3.		

Form 990 (2014) FLYING KITES, INC. Part IV Checklist of Required Schedules

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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? <i>If 'Yes,' complete Schedule D, Part VI</i> .	11 a	Х	
	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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	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.	11 c		Х
	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.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	7.7	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b	Х	
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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	Χ	
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b	Х	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		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.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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	38	Х	

BAA Form **990** (2014)

Form 990 (2014) FLYING KITES, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1 a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	4		
ı	number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
(bid the organization comply with backup withholding rules for reportable payments to vendors and responsible (gambling) winnings to prize winners?	eportable gaming	. 1c	X	
2 8	a 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	2 a	4		
	a If at least one is reported on line 2a, did the organization file all required federal employmen		. 2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see in		. 20	21	
3 :	a 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? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>			1	
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other factors the page of the foreign country.	er authority over, a inancial account)?	. 4a		Х
	o 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 (EDAD)	-		
5 .	\mathbf{a} Was the organization a party to a prohibited tax shelter transaction at any time during the ta	· ·	. 5a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	•			X
	c If 'Yes,' to line 5a or 5b, did the organization tilat it was on is a party to a prombited tax sheri		. 5c	1	Λ
	· · · · · · · · · · · · · · · · · · ·				-
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	. 6a		Х
I	b If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?		. 6b		
7	Organizations that may receive deductible contributions under section 170(c).				
ć	a Did the organization receive a payment in excess of \$75 made partly as a contribution and payrices provided to the payor?	artly for goods and	. 7a		X
ı	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		. 7b		
(Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it values form 8282?	vas required to file	. 7с		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
•	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	. 7e		X
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber	efit contract?	. 7f		X
9	g If the organization received a contribution of qualified intellectual property, did the organization file as required?	Form 8899	. 7g		
ı	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	. 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	• •			
_	3 3		. 8		
9	Sponsoring organizations maintaining donor advised funds.		0 -		
	a Did the sponsoring organization make any taxable distributions under section 4966?			1	
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	S011f	. 9 b		
	Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	10 a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
	Section 501(c)(12) organizations. Enter:	100	-		
	a Gross income from members or shareholders.	11 a			
	o Gross income from other sources (Do not net amounts due or paid to other sources	114	-		
	against amounts due or received from them.)	11b	10-		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of the 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	. 12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•			
ä	a Is the organization licensed to issue qualified health plans in more than one state?		. 13a		
	Note. See the instructions for additional information the organization must report on Schedu	e O.			
ı	a 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	1			
		13b			
	Enter the amount of reserves on hand	13c			V
	a Did the organization receive any payments for indoor tanning services during the tax year?		. 14a		Х
I BAA	o If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	эспеаите О		n 990 ((2014)
<i>-</i> ~	TEEA0105L 05/28/14		1 0111	1 230 ((4) UZ

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 1 a Enter the number of voting members of the governing body at the end of the tax year. 8 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 ... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? Χ a The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE. . O. 15a **b** Other officers or key employees of the organization...SEE .SCHEDULE..Q..... 15 b 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?.... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MA Section 6104 requires an organization to make its Forms 1023 (or 1024 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 X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

BOSTON MA 02210 (617) 756-8499

LEILA CHAMBERS 51 MELCHER STREET

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

Check if Schedule O contains a response or note to any line in this Part VII.....

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

- 1 a 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

employees; and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (B) (F) Name and Title Reportable Reportable Estimated Average hours director/trustee) compensation from compensation from amount of other compensation from the organization the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Officer ndividual nstitutional trustee lighest compensated ormer (list any employee hours for and related related organizations organiza tions helow dotted (1) LEILA CHAMBERS 45 PRESIDENT 0 0 Χ Χ 0. 37,697 (2) JUSTINE AXELSSON KING 2 0 TREASURER Χ Χ 1,250 0 0. (3) MEREDITH BEATON STARR 2 0. DIRECTOR 0 Χ 0 0 J.C. LEPIERRE 2 DIRECTOR 0 Χ 0 0 0. (5) MICHAEL CHAMBERS 35 DIRECTOR 0 Χ 23,165 0. 0. 2 (6) ROBERT ADLER DIRECTOR 0 Χ 0. 0 0. 2 (7) BECKY COLLET DIRECTOR 0 Χ 0. 0. 0. KATHY WINTERS 2 DIRECTOR 0 Χ 0 0 0. (9) (10) (11)(12)(13)(14)

Part VII Section A. Officers, Directors, Tru		Key	Em			es,	and	d Highest Con	pensated Emp	loyees	(conti	nued)
	(B)			((•							
(A) Name and title	Average hours per week	box	, unle	check ess pe	erson direct	e than is botl or/trus	h an tee)	(D) Reportable compensation from	(E) Reportable compensation from	amou	(F) stimated unt of oth	her
	(list any hours	Indiv or di	Instit	Officer	Key	High:	Form	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fı	pensation om the anization	
	for related organiza	Individual trustee or director	nstitutional trustee	er	Key employee	est co	ner			an	d related anization	d
	- tions below	trust	altru		oyee	mper						
	dotted line)	èe	stee			Highest compensated employee						
<u>(15)</u>												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total	<u> </u>						•	62,112.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A	 					•	02,112.	0.			0.
d Total (add lines 1b and 1c)							>	62,112.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	00 of reportable comp	ensatio	1	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, or tru h individu	stee, ıal	key	/ en	plo	yee,	or h	nighest compensa	ted employee	. 3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater	f reportab er than \$1	le co 50,00	mpe 30?	ensa If '\	ation Yes'	and com	oth plet	er compensation e Schedule J for	from			
such individualDid any person listed on line 1a receive or accru	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual			X
for services rendered to the organization? If Yes Section B. Independent Contractors	s, comple	te So	спеа	iuie	J 10	r suc	сп р	erson		. 5		X
Complete this table for your five highest compen compensation from the organization. Report comper	sated ind sation for	epen the c	dent alen	t coi dar	ntra year	ctors endi	tha	t received more to with or within the or	han \$100,000 of ganization's tax year			
(A) Name and business add	ress							Description (of services	Compe	C) nsatio	n
2 Total number of independent contractors (including I \$100,000 of compensation from the organization		ited to	o tha	ose I	listed	d abo	ve)	who received more	than			

Form **990** (2014) FLYING KITES, INC 20-5946832 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c **d** Related organizations..... 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 641,984 g Noncash contributions included in lines 1a-1f: \$ 641,984 Program Service Revenue **Business Code** b f All other program service revenue. . . g Total. Add lines 2a-2f Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses **b** c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code d** All other revenue

641

984

0

0

Total revenue. See instructions.....

Form 990 (2014) FLYING KITES, INC. Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4)	organizations must complete	all columns. All other	r organizations must	complete column (A).
Ol I. if O	-lll	and the second of the second Co	and the board Depth IV	

Do i 6b,	not include amounts reported on lines 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	62,112.	54,410.	7,702.	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.	0.	0.	0.
7	Other salaries and wages	69,665.	52,271.	17,394.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	33, 333.	0=,=:1	2.70520	
9	Other employee benefits				
10	Payroll taxes	10,081.	8,161.	1,920.	
11	Fees for services (non-employees):				
a	Management				
Ł) Legal				
C	Accounting				
C	Lobbying				
6	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)				
12	Advertising and promotion	1,863.	628.	1,235.	
13	Office expenses	2,000.	0201	2,2001	
14	Information technology				
15	Royalties				
16	Occupancy	12,750.	11,062.	1,688.	
17	Travel	8,372.	7,116.	1,256.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	·	·	,	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,300.	6,300.		
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	KENYA EXPENSES	169,825.	169,825.		
k	P PROFESSIONAL FEES	19,888.	5,639.	14,249.	
C	GUIDE-TREK FEES	14,118.	14,118.		
C	MERCHANT FEES	9,692.	8,238.	1,454.	
	All other expenses	21,903.	18,550.	3,353.	
25	Total functional expenses. Add lines 1 through 24e	406,569.	356,318.	50,251.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720).				

		Check if Schedule O contains a response or note to	any lin	e in this Part X				
					(A) Beginning of year		(B) End of year	
	1	Cash – non-interest-bearing			225,956.	1	282,656.	
	2	Savings and temporary cash investments			•	2	•	
	3	Pledges and grants receivable, net				3	173,331.	
	4	Accounts receivable, net		4	,			
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er	officers, nployee	directors, s. Complete				
		Part II of Schedule L				5		
	6	Loans and other receivables from other disqualified persection 4958(f)(1)), persons described in section 4958(c)(3) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	as defined under d contributing tary employees' of Schedule L		6			
ţ	7	Notes and loans receivable, net				7		
Assets	8	Inventories for sale or use				8		
Ă	9	Prepaid expenses and deferred charges				9		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	249,784.				
		Less: accumulated depreciation		31,015.	210,883.	10 c	218,769.	
	11	Investments – publicly traded securities				11		
	12	Investments – other securities. See Part IV, line 11				12		
	13	Investments – program-related. See Part IV, line 11.			13			
	14	Intangible assets		14				
	15	Other assets. See Part IV, line 11		15				
	16	Total assets. Add lines 1 through 15 (must equal line			436,839.	16	674,756.	
	17	Accounts payable and accrued expenses		8,998.	17	11,500.		
	18	Grants payable				18	,	
	19	Deferred revenue		19				
	20	Tax-exempt bond liabilities				20		
es.	21	Escrow or custodial account liability. Complete Part I'	V of Sch	nedule D		21		
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	disqua	lified persons.		22		
⊐	23	Secured mortgages and notes payable to unrelated th		_		23		
	23 24	Unsecured notes and loans payable to unrelated third	•	_		24		
	25	• •	•	<u> </u>		24		
	26	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com Total liabilities. Add lines 17 through 25		L	8,998.	25 26	11,500.	
	20	Organizations that follow SFAS 117 (ASC 958), check her			0,990.	20	11,300.	
es		lines 27 through 29, and lines 33 and 34.	1 G ·	A and complete				
ů	27	Unrestricted net assets			427,841.	27	489,925.	
ala	28	Temporarily restricted net assets			12770111	28	173,331.	
8	29	Permanently restricted net assets		<u> </u>		29	17070011	
š		Organizations that do not follow SFAS 117 (ASC 958), ch						
Ī		and complete lines 30 through 34.						
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30			
ķ	31		d-in or capital surplus, or land, building, or equipment fund					
ASS	32	Retained earnings, endowment, accumulated income,		-		31 32		
et,	33	Total net assets or fund balances			427,841.	33	663,256.	
Z	34	Total liabilities and net assets/fund balances		L	436,839.	34	674,756.	

BAA Form **990** (2014)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI.		<u> </u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6	41,9	984.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	06,5	69.			
3	Revenue less expenses. Subtract line 2 from line 1	3	2	35,4	115.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5	Net unrealized gains (losses) on investments.	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O).	9			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	6	63,2	256.			
Pa	rt XII Financial Statements and Reporting	•		-				
	Check if Schedule O contains a response or note to any line in this Part XII				. \square			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Χ			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	ed on a						
I	b Were the organization's financial statements audited by an independent accountant?		. 2b	Χ				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:	te						
	X 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?		2 c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
3	a 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?		. 3a		Х			
١	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		. 3b					
BAA			Form	990	(2014)			

TEEA0112L 05/28/14

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.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2014

Name of the organization Employer identification number FLYING KITES, INC 20-5946832 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 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 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.) 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 9 June 30, 1975. See **section 509(a)(2).** (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that 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). (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (v) Amount of monetary (vi) Amount of other (i) Name of supported (iv) Is the organization listed in your governing organization support (see instructions) support (see instructions) (see instructions)) document? Yes No (A) (B) (C) (D) (E) Total

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

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

<u>Sec</u>	tion A. Public Support			T	1	1	
	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
<u>Sec</u>	tion B. Total Support			T		· · · · · · · · · · · · · · · · · · ·	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12	
13	First five years. If the Form 990 is organization, check this box and			ird, fourth, or fifth	•	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	014 (line 6, columi	n (f) divided by lir	ne 11, column (f))			%
15	Public support percentage from	2013 Schedule A,	Part II, line 14			15	%
16 a	33-1/3% support test $-$ 2014. If and stop here. The organization	the organization qualifies as a pub	did not check the olicly supported o	box on line 13, a rganization	nd the line 14 is 3	33-1/3% or more, (check this box
b	33-1/3% support test — 2013. If the and stop here. The organization						
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how
t	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	and-circumstance	s' test icheck this	hox and stop her	e. Explain in Part	VI how the
18	Private foundation. If the organization	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions ►

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

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

Sec	Section A. Public Support								
Calen	dar year (or fiscal yr beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	445,398.	648,226.	148,650.	377,974.	641,984.	2,262,232.		
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.	113,330.	040,220.	140,030.	317,311.	041,304.	0.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
	Total. Add lines 1 through 5 Amounts included on lines 1,	445,398.	648,226.	148,650.	377,974.	641,984.	2,262,232.		
, .	2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.		
ŀ	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.	0.	0.	0.	0.	0.	0.		
,	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.		
	Public support (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	2,262,232.		
Sec	tion B. Total Support								
Calen	dar year (or fiscal yr beginning in) >	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
9	Amounts from line 6	445,398.	648,226.	148,650.	377,974.	641,984.	2,262,232.		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.		
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
13	Total support. (Add lines 9, 10c, 11 and 12.)	445,398.	648,226.	148,650.	377,974.	641,984.	2,262,232.		
14	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	tion's first, secon	d, third, fourth, o	r fifth tax year as	a section 501(c)(3	3) ▶ □		
	tion C. Computation of Pul								
	Public support percentage for 20	•					100.00 %		
	Public support percentage from 2					16	0.00 %		
	tion D. Computation of Inv								
17	Investment income percentage for	•	• •	-			0.00 %		
18	Investment income percentage fr						0.00 %		
	33-1/3% support tests $-$ 2014. If is not more than 33-1/3%, check	this box and stop	here. The organi	ization qualifies a	is a publicly suppo	orted organization	ı ► <u>X</u>		
	33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%	, check this box a	nd stop here. The	e organization qu	alifies as a publicl	y supported orga	nization ►		
20	Private foundation. If the organiz	zation did not che	ck a box on line 1	4, 19a, or 19b, c	heck this box and	see instructions.	▶		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	3 3		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.	1	165	140
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).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use</i>	3c		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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	4c		
5	a 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).	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
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).	8		
9	a 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	9a		
	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	c Did a disqualified person (as defined in line 9(a)) 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	9с		
10	a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below	10a		
	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Par	t IV	Supporting Organizations (continued)			
11	∐ac ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sect	tion E	B. Type I Supporting Organizations			
1	Did th	a directors, tructoos, or mambarchin of one or more supported organizations have the power to regularly appoint		Yes	No
'	or election of the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		ed to such powers during the tax year	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization	2		
Sect		C. Type II Supporting Organizations	<u>!</u>		1
		Mr. salka a 2 2 and a		Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sect	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organ	nization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, organ	(2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the hization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported sization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the or	rganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By re	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
	all tin	nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
C1		s regard	3		
Seci	lion E	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):			
а	П	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	П	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Λ otivi	ties Test. Answer (a) and (b) below.	1	V	NI.
				Yes	No
а	suppo organ respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted that these activities of the organization of the organizat	2a		
		antially all of its activities	Za		
b	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the	24		
_		ization's involvement	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
а	Did theach	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Section	r 20, 1970. See instruct ons A through E.	ions. All
Sec	tion 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		
Sec	tion 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		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c).	1d		
•	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		
Sec	tion 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-inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990 or 990-EZ) 2014

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.			
3	Administrative expenses paid to accomplish exempt purposes of su	pported 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 in Part VI). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
e	From 2013			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
C				
d	Excess from 2013			
-	Excess from 2014			

BAA

Schedule A (Form 990 or 990-EZ) 2014

20-5946832 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Employer identification number

FLYING KITES, INC.	20-5946832
Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is covered	by the General Rule or a Special Rule
Note. Only a section 501(c)(7), (8), or	(10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	0, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or
property) from any one contributo	r. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
For an organization described in s	ection 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations
received from any one contributor	(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that , during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i)
Form 990, Part VIII, line 1h, or (ii)	Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in s	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,
during the year, total contributions	s of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational
purposes, or for the prevention of	cruelty to children or animals. Complete Parts I, II, and III.
Tray are associated described in a	cation FO1(a)(7) (0) as (10) filling Forms 000 as 000 F7 that received from any and contributes
	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, lusively for religious, charitable, etc., purposes, but no such contributions totaled more than
	er here the total contributions that were received during the year for an <i>exclusively</i> religious,
	omplete any of the parts unless the General Rule applies to this organization because
it received <i>nonexclusively</i> religious	s, charitable, etc., contributions totaling \$5,000 or more during the year
Caution: An organization that is not o	overed by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or
990-PF), but it must answer 'No' on F	art IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF,
Part I, line 2, to certify that it does no	t meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 of

1 of **Part 1**

Name of organization
FLYING KITES, INC.

Employer identification number

20-5946832

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions

1 to

1 of Part II

Name of organization	Employer identification number
FLYING KITES, INC.	20-5946832

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Ş	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
ΒΔΔ	<u> </u>	dule B (Form 990, 990-F7 c	

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 to 1

of Part III

Name of organization
FLYING KITES, INC.

Employer identification number

20-5946832

Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of	he year from any one contribe completing Part III, enter the total	utor. Comple	te columns (a) through (e) and <i>ely</i> religious, charitable, etc.,
	contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional		e instruction	s.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
		(e) Transfer of gift		
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			·	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	FLYING KITES, INC.			20-5946832
Par	t Organizations Maintaining Dono	r Advised Funds or Other	Similar Funds or Acc	counts.
•	Complete if the organization answ	wered 'Yes' to Form 990, P	art IV, line 6.	
		(a) Donor advised fun	ds (b) F	unds 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 dor are the organization's property, subject to the			
6	Did the organization inform all grantees, dono	rs, and donor advisors in writing	that grant funds can be us	sed only
	for charitable purposes and not for the benefit	of the donor or donor advisor, or	for any other purpose cor	nferring Yes No
Par	impermissible private benefit?			
Par	Conservation Easements. Complete if the organization answ	wered 'Yes' to Form 990 P	art IV line 7	
1	Purpose(s) of conservation easements held by			
•	Preservation of land for public use (e.g., r		Preservation of a historica	Ilv important land area
	Protection of natural habitat	· ·	Preservation of a certified	,
	Preservation of open space		reservation of a continua	Thistorie Structure
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation contrib	ution in the form of a conser	rvation easement on the
	last day of the tax year.			
				Held at the End of the Tax Year
	Total number of conservation easements			
	Total acreage restricted by conservation easer			
(Number of conservation easements on a certif	fied historic structure included in	(a)	
C	Number of conservation easements included in structure listed in the National Register		2d	
3	Number of conservation easements modified, trantax year ►	sferred, released, extinguished, or t	erminated by the organization	on during the
4	Number of states where property subject to conse	rvation easement is located >		
5	Does the organization have a written policy re			
•	and enforcement of the conservation easemer			
6	Staff and volunteer hours devoted to monitoring, i	nspecting, and enforcing conservati	on easements during the year	ar
7	Amount of expenses incurred in monitoring, inspe	ecting, and enforcing conservation e	asements during the year	
,	>\$	etting, and emoreting conservation c	ascincing during the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requi	rements of section 170(h)	(4)(B)(i)
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to	conservation easements in its reve to the organization's financial state	nue and expense statement tements that describes the	a, and balance sheet, and corganization's accounting for
D.	conservation easements. t III Organizations Maintaining Colle	ctions of Art Historical Tu	Dacuroc or Othor Cir	nilar Accotc
Par	Complete if the organization answ	wered 'Yes' to Form 990, P	art IV, line 8.	miar Assets.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finance.	ld for public exhibition, education, of	or research in furtherance of	nt and balance sheet works of public service, provide,
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:	r SFAS 116 (ASC 958), to report or public exhibition, education, or re-	in its revenue statement a search in furtherance of pub	nd balance sheet works of art, lic service, provide the
	(i) Revenue included in Form 990, Part VIII, I			
	(ii) Assets included in Form 990, Part $X \dots$			
2	If the organization received or held works of art, hamounts required to be reported under SFAS	istorical treasures, or other similar a 116 (ASC 958) relating to these i	assets for financial gain, pro tems:	ovide the following
ā	Revenue included in Form 990, Part VIII, line	1		▶\$
ŀ	Assets included in Form 990, Part X			▶\$

Part III Organizations Maintaining Colle	ections of Art, Histo	ricai i reasures, or	r Other Similar Ass	sets (continuea)
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check a	ny of the following that ar	re a significant use of its	collection
a Public exhibition	d Loan o	or exchange programs		
b Scholarly research	e Other			
c Preservation for future generations				
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization's	s exempt purpose in	
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	intained as part of the o	rganization's collection	?	Yes No
Part IV Escrow and Custodial Arrangen line 9, or reported an amount on	nents. Complete if t Form 990, Part X,	he organization and line 21.	swered 'Yes' to Fo	rm 990, Part IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an, or other intermediary	for contributions or oth	ner assets not included	Yes No
b If 'Yes,' explain the arrangement in Part XIII a				
, ,	·	J		Amount
c Beginning balance			1с	
d Additions during the year				
e Distributions during the year				
f Ending balance				
2a Did the organization include an amount on Fo				Yes No
b If 'Yes,' explain the arrangement in Part XIII.				
Part V Endowment Funds. Complete if	the organization an	swered 'Yes' to Fo	rm 990. Part IV. lir	ne 10.
(a) Current				(e) Four years back
1 a Beginning of year balance		, , ,	, ,	
b Contributions				
• Niet in westweet a surium and in a				
c Net investment earnings, gains, and losses				
d Grants or scholarships				
e Other expenditures for facilities				
and programs				
f Administrative expenses				
q End of year balance				
2 Provide the estimated percentage of the curre	ent year end balance (lin	e 1g, column (a)) held	as:	<u> </u>
a Board designated or guasi-endowment ▶	%			
b Permanent endowment ►				
c Temporarily restricted endowment ►	%			
The percentages in lines 2a, 2b, and 2c shoul				
•	·			
3 a Are there endowment funds not in the possessior organization by:	of the organization that a	re held and administered	d for the	Yes No
(i) unrelated organizations				3a(i)
(ii) related organizations				· · · · · · · · · · · · · · · · · · ·
• • •				3a(ii)
b If 'Yes' to 3a(ii), are the related organizations	·			. 3b
4 Describe in Part XIII the intended uses of the		ent tunas.		
Part VI Land, Buildings, and Equipmen		000 5 1 11/ 11	11 0 5 00	0 0 1 1/ 1: 10
Complete if the organization ans	wered 'Yes' to Form	n 990, Part IV, line	11a. See Form 99	0, Part X, line 10.
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book value
1 a Land	(investment)	basis (other)	depreciation	
· ·				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		249,784.	31,015.	218,769.
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, c	column (B), line 10c.)	<u></u>	218,769.

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Schedule D (Form 990) 2014

Part VII Investments — Other S		=	N/A	
), Part IV, line 11b. See Form 9	
(a) Description of security or category (including		(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)				
(l)				
Total. (Column (b) must equal Form 990, Part X, colu			27. /2	
Part VIII Investments — Program	1 Related. ation answered 'Y	es' to Form 990	N/A), Part IV, line 11c. See Form 9	990 Part X line 13
(a) Description of investment		(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	1900	(b) Book value	(b) Method of Valuation: Good of one	a or your market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col	umn (B) line 13.) ►			
Part IX Other Assets.		N/A		
Complete if the organiza			, Part IV, line 11d. See Form 9	
(1)	(a) Descri	iption		(b) Book value
<u>(1)</u> (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990,	Part X, column (B),	line 15.)	······································	>
Part X Other Liabilities.		. 000 Dant IV line 1:	1 11f Co- Farm 000 Doub V Line 05	-
(a) Description of liabi		(b) Book value	1e or 11f. See Form 990, Part X, line 25)
(1) Federal income taxes	ity	(b) book value		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	(D) // 25:			
Total. (Column (b) must equal Form 990, Part X, colu	ımn (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 I	Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	641,984.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		·
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	
3 Subtract line 2e from line 1	. 3	641,984.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	. 4c	
	_	C 4 1 0 0 4
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	641,984.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		641,984.
		641,984.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Return.	406,569.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	r Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	r Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	r Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	r Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments. 2 Audited Financial Statements With Expenses per Audited Financial Statements With E	r Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses. 2 Donated Statements 2 Donated Services and Use of facilities 2 Donated Services	r Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.)	r Return.	406,569.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b 2c 2c 2c 2c 2d Other (Describe in Part XIII.) 2d	r Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a	r Return.	406,569.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a b Other (Describe in Part XIII.). 4 b	1 2e 3	406,569.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	2e 3	406,569. 406,569.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a b Other (Describe in Part XIII.). 4 b	2e 3	406,569.

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS, AND NO INTEREST AND PENALTIES HAVE BEEN RECORDED IN THE ORGANIZATION'S STATEMENTS RELATED TO UNCERTAIN TAX POSITIONS.

BAA Schedule **D** (Form 990) 2014

Schedule F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

20-5946832

	20-5946832
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?	X Yes	No

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
				SCHOOL AND	
(1) KENYA	1	2	PROGRAM ACTIVITIES	ORPHANAGE	169,825
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
10)					
11)					
(12)					
(13)					
[14]					
15)					
(16)					
(17)					
3a Sub-total	1	2			169,825
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	2 ne Instructions fo			169,825

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

Schedule F (Form 990) 2014

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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(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.

BAA

Schedule F (Form 990) 2014

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 non- cash assistance	(g) Description of non-cash 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) BAA						Schedule F	(Form 990) 2014

Pai	rt 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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	_	X 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)	n Yes	X 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).	_	X 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	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990).	Yes	X No

BAA TEEA3505L 06/16/13

Schedule **F** (Form 990) 2014

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).

BAA TEEA3504L 08/18/14 Schedule **F** (Form 990) 2014

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

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

Open To Public Inspection

OMB No. 1545-0047 2014

Department of the Treasury Internal Revenue Service

	ie organization									-	entifica		mber		
	IG KITES, I										1683				
Part I	Excess Be Complete if	enefit Transa the organization	actions (sed answered 'Y	ction 5 es' on F	01(c)(3 orm 990	3), sec , Part I	ction 501(c V, line 25a c	:)(4), and { or 25b, or Fo	501(c)(rm 990-E	(29) EZ, Pa	organ art V, I	iizati line 40	ons d Ob.	only).	
-	(a) Name of disqua	alified person	(b) F	(b) Relationship between disqualified (c) Description of transaction					(d) Correcte						
1				person a	ind organiza	ation								Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
se	nter the amount of ction 4958										. > \$				
Part II		and/or From									•				
	Complete if t	the organization reported an am	answered 'Yes	s' on For	rm 990-E	Z, Part 5, 6, or	V, line 38 a o 22.	r Form 990, F	Part IV, Ii	ine 26	; or if	the			
(a) Nam	e of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	an to or m the ization?		e) Original cipal amount	(f) Balance	e due	(g) In default?		(h) Approve by board or committee?		agreemen	
				То	From					Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Total							▶\$								
Part II		Assistance the organization	Benefiting answered 'Yes	Interes on For	sted Pe m 990, P	ersons Part IV,	s. line 27.								
	(a) Name of interes	sted person	(b) Relationship and	between the organ	interested p ization	person	(c) Amount o	of assistance	(d) Typ	e of ass	sistance	(e)	Purpose	e of assi	stance
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)									1						
(8)															
(9)															
(10)															
BAA Fo	or Paperwork Re	duction Act No	tice, see the l	nstructi	ons for F	Form 99	90 or 990-EZ		Sche	dule L	. (Form	า 990 (or 990	-EZ) 20)14

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1) JUSTINE AXXELSON KING	DIRECTOR	1,250.	EMPLOYEE WAGES		Χ
(2) LEILA CHAMBERS	BOARD PRES.	37,697.	EMPLOYEE WAGES		Χ
(3) MICHAEL CHAMBERS	DIRECTOR	23,165.	EMPLOYEE WAGES		Χ
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

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

SUPPLEMENTAL INFORMATION

A FORMER EMPLOYEE OF THE ORGANIZATION BECAME A BOARD MEMBER IN 2014. TOTAL COMPENSATION RECEIVED DURING 2014 WHILE AN EMPLOYEE WAS \$1,250.

THE ORGANIZATION'S EXECUTIVE DIRECTOR AND HER SPOUSE (WHO IS ALSO AN EMPLOYEE OF THE ORGANIZATION) ARE ALSO BOARD MEMBERS. THEY WERE PAID EMPLOYEES WAGES OF \$37,697 AND \$23,167, RESPECTIVELY IN 2014.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FLYING KITES, INC

Employer identification number

20-5946832

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

FLYING KITES SEEKS TO RAISE THE STANDARDS OF CARE AVAILABLE TO VULNERABLE CHILDREN AND FAMILIES IN ONE OF THE POOREST REGIONS IN KENYA. IN THE VILLAGE OF NJABINI, WE PROVIDE ORPHANAGE AND ABUSED CHILDREN WITH A SAFE HOME ENVIRONMENT AND PRE-SCHOOL AND PRIMARY SCHOOL EDUCATION, AS WELL AS SECONDARY SCHOLARSHIPS. IN ADDITION, WE WORK WITH LARGER COMMUNITY TO HELP IMPOVERISHED FAMILIES GENERATE INCOME AND IMPROVE THEIR LIVING CONDITIONS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS REVIEWED MY MANAGEMENT AND THE BOARD AT A MEETING WHEREBY A VOTE TO ACCEPT AS PRESENTED IS TAKEN AND THEN ALL OF THE DOCUMENTS ARE FILED AS REQUIRED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH DIRECTOR, PRINCIPAL OFFICER, KEY EMPLOYEE AND MEMBER OF A COMMITTEE WITH BOARD

DELEGATED POWERS MUST FILE AND MAINTAIN CURRENT THE ORGANIZATION'S DIRECTORS

BIOGRAPHICAL INFORMATION FORM AND, ON AN ANNUAL BASIS, COMPLETE THE ORGANIZATION'S

DIRECTORS CONFLICT OF INTEREST STATEMENT AND ACKNOWLEDGEMENTTN WHICH ACKNOWLEDGES

THAT EACH INDIVIDUAL HAS DISCLOSED ANY POTENTIAL CONFLICT OF INTEREST; RECEIVED A

COPY OF THE CONFLICTS OF INTERST POLICY READ AND UNDERSTANDS THE CONFLICTS OF

INTEREST POLICY; AND AGREED TO COMPLY WITH THE CONFLICTS OF INTEREST POLICY. THE

EXECUTIVE TEAM SUPERVISES THE DISTRIBUTION, COLLECTION AND REVIEW OF THE ANNUAL

DIRECTORS CONFLICT OF INTEREST STATEMENT AND ACKNOWLEDGEMENT.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT ANNUALLY THE ORGANIZATION REVIEWS THE EXECUTIVE DIRECTOR, DOES A PERFORMANCE EVALUATION AND THE BOARD OF DIRECTORS APPROVES ANY CHANGE IN COMPENSATION.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE ORGANIZATION DOES A SALARY SURVEY AND ANNUAL REVIEW OF THE EXECUTIVE DIRECTOR

WHICH IS ULTIMATELY APPROVED BY THE BOARD OF DIRECTORS.

Name of the organization	Employer identification number
FLYING KITES, INC.	20-5946832

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST