## 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)

2015

OMB No. 1545-0047

► Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury Internal Revenue Service ► Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection 2015, and ending For the 2015 calendar year, or tax year beginning D Employer identification number Check if applicable: 20-5946832 Address change FLYING KITES, INC. 51 MELCHER STREET Telephone number Name change BOSTON, MA 02210 Initial return (609) 602-8166 Final return/terminated **G** Gross receipts \$ Amended return 633,232 Application pending | F Name and address of principal officer: 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 Trust Other ► L Year of formation: 2006 Form of organization: M State of legal domicile: MA 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. જ Number of independent voting members of the governing body (Part VI, line 1b). 6 Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . . . . . 5 4 Total number of volunteers (estimate if necessary)..... 6 8 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)..... 641,984. 633,232 Program service revenue (Part VIII, line 2g) ..... 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)..... 641,984 633,232 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) . . . . 141,858 159,155 **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)..... 17 264,711 517,061 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 406,569. 676,216. Revenue less expenses. Subtract line 18 from line 12..... 235,415. -42.984.**Beginning of Current Year** End of Year Total assets (Part X, line 16)..... 674,756. 626,772 Total liabilities (Part X. line 26) ..... 21 11,500 6,500. Net assets or fund balances. Subtract line 21 from line 20..... 22 663,256 620,272. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date							
Here	LEILA CHAMBERS		PRESIDENT							
	Type or print name and title.									
	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN						
Paid	NANCY KELLY	NANCY KELLY		self-employed	P00994756					
Preparer	Firm's name NE KELLY AND	ASSOCIATES, LLC								
Use Only	Firm's address 4238 WASHING	TON STREET, SUITE 307		Firm's EIN ► 74	1-3049340					
	BOSTON, MA 02	2131-2517		Phone no. 857	7-383-9363					
May the IRS	ay the IRS discuss this return with the preparer shown above? (see instructions)									

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

4e Total program service expenses ► 596,538.

# Form 990 (2015) FLYING KITES, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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? If 'Yes,' complete Schedule D, Part III.	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? <i>If</i> '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, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ı	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	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
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	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		X
14	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? If 'Yes,' complete Schedule F, Parts I and IV	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? If 'Yes,' complete Schedule F, Parts II and IV	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
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

## Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		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		X
b	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	X	
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		Χ
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
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	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	

# Form 990 (2015) 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....

Check it Schedule C Contains a response of note to any line in this 1 art v.			
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1 c	Χ	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
<b>b</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>	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
<b>b</b> If 'Yes,' enter the name of the foreign country: ►			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
<b>5 a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
<b>6 a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
<b>8</b> Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10 b</b>			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.  13b			
c Enter the amount of reserves on hand	14a		X
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i>	14a		- 11
BAA  TEEA0105L 10/12/15		990 (	(2015)
			,

Form 990 (2015) FLYING KITES, INC. 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. . . . . 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 ... 6 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ... SEE SCHEDULE 0 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 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

Form <b>990</b>	(2015)	FLYING	KTTES	TNC.
. OIIII <b>330</b>	(2013)	L I I I I I I I I I I I I I I I I I I I	D I I Luo -	1 111.

20-5946832

Page 7

## 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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A) Name and Title	<b>(B)</b> Average hours			(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other				
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LEILA CHAMBERS	2									
DIRECTOR	0	Χ						0.	0.	0.
(2) JUSTINE AXELSSON KING CHAIRMAN	20	Х		Х				0.	0.	0.
(3) MEREDITH BEATON STARR	2							<u> </u>	<u> </u>	<u></u>
DIRECTOR	0	Χ						0.	0.	0.
(4) J.C. LEPIERRE	2									
TREASURER	0	Χ		Χ				0.	0.	0.
(5) MICHAEL CHAMBERS	2									
DIRECTOR	0	Χ						0.	0.	0.
(6) ROBERT ADLER	_ 2									
DIRECTOR	0	X						0.	0.	0.
(7) BECKY COLLET	2									
DIRECTOR	0	Χ						0.	0.	0.
(8) KATHY WINTERS	2									
DIRECTOR	0	Χ						0.	0.	0.
	$-\frac{45}{0}$				Х			61,081.	0.	0.
(10) MICHAEL CHAMBERS	35							01/0011	<u> </u>	<u> </u>
CHIEF STRATEGIST	- 0 -				Х			28,581.	0.	0.
(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	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	amou	(F) stimated ant of oth pensation	her				
	(list any hours for related organiza	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest cor employee	-ormer	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	fi org an	om the anization d related	n d
	- tions below dotted line)	trustee	l trustee		yee	Highest compensated employee						
<u>(15)</u>												
(16)												
(17)												
(18)												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total	<del>!</del> 						<b>&gt;</b>	89,662.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A						<b></b>	0.	0.			0.
d Total (add lines 1b and 1c).							<b></b>	89,662.	0.			0.
2 Total number of individuals (including but not limited from the organization ► 0	I to those I	isted	abov	ve) \	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	า	
											Yes	No
3 Did the organization list any <b>former</b> officer, direction line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, or tru ch individu	stee, ıal	key	em	plo <sub>:</sub>	yee,	or h	nighest compensa	ted employee	. 3		Х
<b>4</b> For any individual listed on line 1a, is the sum o the organization and related organizations greate such individual	f reportab er than \$1	le co 50,00	mpe 30?	ensa If '}	ation Yes'	and com	oth <i>plet</i>	er compensation e Schedule J for	from	4		Х
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	e comper	satio	n fro	om	anv	unre	late	ed organization or	individual			X
Section B. Independent Contractors												
Complete this table for your five highest comper compensation from the organization. Report comper	sated ind sation for	epen the c	dent alen	t cor dar	ntra year	ctors endi	tha ng v	t received more the truly or within the or	han \$100,000 of ganization's tax year			
(A) Name and business address  (B) Description of services  (C) Compensat				C) nsatio	'n							
									-			
2 Total number of independent contractors (including l \$100,000 of compensation from the organization		ited to	o tho	se I	listed	d abo	ve)	who received more	than			

#### Form 990 (2015) 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 . . . 633,232 g Noncash contributions included in lines 1a-1f: \$ 68,530 h Total. Add lines 1a-1f ..... 633,232 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 . . . . . . . . . .

0

0

e Total. Add lines 11a-11d .....

**Total revenue.** See instructions.....

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).
Check if Schedule O contains a response or note to any line in this Part IX.

Do r 6b, 7	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	0				
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	61,081.	44,380.	16,701.	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described	·	,	·	0.
7	in section 4958(c)(3)(B)	0.	0.	0.	0.
7 8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	86,764.	63,041.	23,723.	
9	Other employee benefits				
10	Payroll taxes	11,310.	8,218.	3,092.	
11	Fees for services (non-employees):				
	Management				
	Legal				
	: Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
_	(A) amount, list line 11g expenses on Schedule O.)	12,308.	8,634.	3,674.	
	Advertising and promotion	5,012.	5,012.		
13	Office expenses				
14	Information technology				
15 16	Royalties Occupancy	19,372.		19,372.	
17	Travel	2,463.	1,484.	979.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	2,403.	1,404.	313.	
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,213.		7,213.	
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).				
а	KENYA EXPENSES	308,981.	308,981.		
	IN KIND CONTRIBUTIONS	68,530.	68,530.		
	GUIDE-TREK FEES	46,854.	46,854.		
	MERCHANT FEES	12,748.	12,748.		
	All other expenses	33,580.	28,656.	4,924.	
25	Total functional expenses. Add lines 1 through 24e	676,216.	596,538.	79,678.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

## Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line	in this Part X	· · · · · · · · · · · · · · · · · · ·	<u></u>	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			282,656.	1	284,652.
	2	Savings and temporary cash investments			·	2	·
	3	Pledges and grants receivable, net			173,331.	3	127,564.
	4	Accounts receivable, net	·	4	,		
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	directors, s. Complete		5		
	6	Loans and other receivables from other disqualified pesection 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (a	s defined under		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		<u> </u>		8	
As	9	Prepaid expenses and deferred charges		<u> </u>		9	
7	-	· ' '	Ì			3	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	249,784.			
		Less: accumulated depreciation		38,228.	218,769.	10 c	211,556.
	11	Investments – publicly traded securities.			210,709.	11	211,330.
	12	Investments – other securities. See Part IV, line 11.		<u> </u>		12	
	13	Investments – program-related. See Part IV, line 11.	<u> </u>		13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15	3,000.		
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line			674,756.	16	626,772.
	17	Accounts payable and accrued expenses		11,500.	17	6,500.	
	18	Grants payable			11,500.	18	0,300.
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities		_		20	
S	21	Escrow or custodial account liability. Complete Part I'		<u> </u>		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, direc I disquali	tors, trustees, fied persons.		22	
Ĭ	22	Secured mortgages and notes payable to unrelated th		<u> </u>		22	
	23			<u> </u>		24	
	24	Unsecured notes and loans payable to unrelated third	•	_		24	
	25 26	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com <b>Total liabilities.</b> Add lines 17 through 25		L	11,500.	25 26	6,500.
		Organizations that follow SFAS 117 (ASC 958), check her			11,300.	20	0,300.
es		lines 27 through 29, and lines 33 and 34.		A and complete			
ũ	27	Unrestricted net assets			489,925.	27	492,708.
ala	28	Temporarily restricted net assets			173,331.	28	127,564.
8	29	Permanently restricted net assets			17070011	29	12770011
Š		Organizations that do not follow SFAS 117 (ASC 958), ch					
F		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30		
Set	31	Paid-in or capital surplus, or land, building, or equipm				31	
As	32	Retained earnings, endowment, accumulated income,		H=		32	
et	33	Total net assets or fund balances			663,256.	33	620,272.
Z	34	Total liabilities and net assets/fund balances		L	674,756.	34	626,772.

**BAA** Form **990** (2015)

Pai	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)		1	6	33,2	232.
2	2 Total expenses (must equal Part IX, column (A), line 25)		2	6	76,2	216.
3	Revenue less expenses. Subtract line 2 from line 1		3	-	42,9	984.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	[	4	6	63,2	256.
5	5 Net unrealized gains (losses) on investments	[	5			
6	5 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	20,2	77
Pai	art XII   Financial Statements and Reporting				20,2	. / ᠘ •
	Check if Schedule O contains a response or note to any line in this Part XII					
	Check it Schedule O contains a response of hote to any line in this rait All				Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				162	NO
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain					
	in Schedule O.					
2 8	${f 2a}$ Were the organization's financial statements compiled or reviewed by an independent accountant? $\dots$			2a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re	viewed	d on a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
ŀ	<b>b</b> Were the organization's financial statements audited by an independent accountant?			2b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s basis, consolidated basis, or both:	eparat	е			
	X Separate basis Consolidated basis Both consolidated and separate basis					
		لمنامييم				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3 a	Ba As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	ngle		За		Х
				за		Λ
ŀ	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
	or addres, exprain why in Schedule O and describe any steps taken to diluergo such addits			3D		

**BAA** Form **990** (2015)

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

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2015

Name o	ame of the organization Employer identification number									
FLY	FLYING KITES, INC. 20-5946832									
Part							tions.			
The o	rganization is not a private found	dation because it is: (	For lines 1 through 11,	check o	nly one	box.)				
1	A church, convention of church	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	A school described in <b>section</b> 1	1 <b>70(b)(1)(A)(ii).</b> (Attach	Schedule E (Form 990 or	990-EZ	).)					
3	A hospital or a cooperative h	ospital service organi	ization described in sec	tion 170	0(b)(1)(A	A)(iii).				
4	A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	nter the hospital's			
	name, city, and state:									
5	An organization operated for the 170(b)(1)(A)(iv). (Complete F	ne benefit of a college of Part II.)	or university owned or op-	erated by	/ a gove	nmental unit described in	n section			
6	A federal, state, or local gov	3				`				
7	An organization that normally r in section 170(b)(1)(A)(vi).	Complete Part II.)		9	ental un	t or from the general pub	olic described			
8	A community trust described	in section 170(b)(1)(	<b>A)(vi).</b> (Complete Part I	l.)						
9	An organization that normally refrom activities related to its exemple investment income and unregular June 30, 1975. See section 9	empt functions — subject lated business taxable <b>509(a)(2).</b> (Complete F	ct to certain exceptions, a e income (less section Part III.)	and (2) r 511 tax)	no more to from b	than 33-1/3% of its suppo usinesses acquired by	ort from gross			
10	An organization organized an	•	•	-						
11	An organization organized and or more publicly supported or lines 11a through 11d that de	rganizations describe	d in <b>section 509(a)(1)</b> d	r sectio	n 509(a	)(2). See section 509(a	ut the purposes of one (3). Check the box in			
а	Type I. A supporting organization organization organization (s) the power to recomplete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported o	rganizat stees of t	ion(s), typically by giving he supporting organization	the supported on. <b>You must</b>			
b	Type II. A supporting organiz management of the supporting must complete Part IV, Sect	ration supervised or coorganization vested in ions A and C.	the same persons that c	ontrol or	manage	the supported organization	ion(s). <b>You</b>			
С	Type III functionally integrated organization(s) (see instruction									
d	Type III non-functionally integ functionally integrated. The cinstructions). You must com	rated. A supporting org organization generally plete Part IV, Section	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection tion req	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see			
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writte inctionally integrated	en determination from f supporting organization	he IRS	that it is	a Type I, Type II, Type	e III functionally			
	Enter the number of supported	-								
g	Provide the following information	n about the supported	d organization(s).							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	organizat	s the tion listed loverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
(B)										
(C)	с)									
(D)	o)									
<u>(E)</u>										
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.)

				T	1		
begir	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
	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)						
	Public support. Subtract line 5 from line 4						
<u>Sect</u>	ion B. Total Support			T	1	ı	
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	Amounts from line 4						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Net income from unrelated business activities, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	n 501(c)(3)	▶
Sect	ion C. Computation of Pul	olic Support P	ercentage				
14	Public support percentage for 20	15 (line 6, column	n (f) divided by lin	ne 11, column (f))		14	%
	Public support percentage from 2	·	•				%
16 a	<b>33-1/3% support test</b> — <b>2015.</b> If and <b>stop here.</b> The organization	the organization of qualifies as a pub	did not check the plicly supported o	box on line 13, a rganization	nd line 14 is 33-1/	3% or more, chec	ck this box
b	<b>33-1/3% support test</b> — <b>2014.</b> If t and <b>stop here.</b> The organization						
	<b>17a 10%-facts-and-circumstances test</b> − <b>2015.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	<b>e.</b> Explain in Part ed organization.	VI how the  □
18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check thi	s 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	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	648,226.	148,650.	377,974.	641,984.	564,702.	2,381,536.
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.	040,220.	140,030.	377,371.	041,304.	301,702.	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.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 5	648,226.	148,650.	377,974.	641,984.	564,702.	2,381,536.
7 a	Amounts included on lines 1, 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.	
	: Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	2,381,536.
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
	Amounts from line 6	648,226.	148,650.	377,974.	641,984.	564,702.	2,381,536.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	010, 2200	=10,000	0,0	012,3010	001,7020	0.
c	: 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.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	648,226.	148,650.	377,974.	641,984.	564,702.	2,381,536.
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	r fifth tax year as	a section 501(c)(	3) ▶
	tion C. Computation of Pul Public support percentage for 20			0.12 calumate (0)		1 4 5	100 00 0.
		•	``				100.00 %
	Public support percentage from 2					16	100.00 %
	tion D. Computation of Inv				(4)	17	0.00%
17	Investment income percentage for	•	• •	-			0.00 %
18	Investment income percentage fi						0.00 %
	<b>33-1/3% support tests – 2015.</b> If is not more than 33-1/3%, check	this box and <b>stop</b>	here. The organi	ization qualifies a	s a publicly suppo	orted organization	ı ► <u>X</u>
	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	e organization qua	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, cl	heck this box and	see instructions.	▶

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported 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>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	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>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	1.		
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the	4c		
	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	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 or 990-EZ)	8		
9	<b>a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b>	9a		
	<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9с		
10	<b>a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If 'Yes,' answer 10b below</i> .	10a		
	<b>b</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	l laa k	he averagination accorded a gift or contribution from any of the following mayons 2		Yes	No
		he organization accepted a gift or contribution from any of the following persons? 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		
		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		
Sec	tion I	B. Type I Supporting Organizations			
_	5:			Yes	No
1	or ele  Part V  If the  direct	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 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 <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec		C. Type II Supporting Organizations			<del>'</del>
-		or type in outporting organizations		Yes	No
1	of ea	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 <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec		D. All Type III Supporting Organizations			
		<u> </u>		Yes	No
1	orgar	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how				
	the o	rganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	voice all tin	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 nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally-Integrated Supporting Organizations			1
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	ı 📙 T	he organization satisfied the Activities Test. Complete line 2 below.			
b	) 📙 T	he organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🗌 T	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activi	ties Test. Answer (a) and (b) below.		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 <b>Part VI identify those supported Initiations and explain</b> 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.	2a		
		antially all of its activities	La		
b	the o	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the	2b		
•		nization's involvement	20		
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i> ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
a	each	of the supported organizations? Provide details in <b>Part VI</b> .	3a		
b	Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If 'Yes,' describe in <b>Part VI</b> 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. <b>See instruct</b> 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	<b>Distributable Amount.</b> 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) 2015

Par	t v Trype III Non-Functionally integrated 509(a)(3) Su	ipporting Organiza	itions (continuea)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.	of supported organization	s,	
3	Administrative expenses paid to accomplish exempt purposes of su	ipported organizations.		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	<b>Total</b> of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than			
6	zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
<del></del>	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
C				

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

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

## SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

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 Donor	Advised Funds or Oth	er Similar Funds or	Accounts.
•	Complete if the organization answ	ered 'Yes' on Form 990	, Part IV, line 6.	
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the o	or advisors in writing that the	assets held in donor ad control?	vised funds
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	s, and donor advisors in writi	ng that grant funds can l , or for any other purpos	be used only se conferring
Day	<u> </u>			
Par	Conservation Easements. Complete if the organization answ	ared 'Vec' on Form 990	1 Part IV line 7	
	Purpose(s) of conservation easements held by			
•	Preservation of land for public use (e.g., re	· · · · · · · · · · · · · · · · · · ·		corically important land area
	Protection of natural habitat	creation of education)		tified historic structure
	Preservation of open space		Freservation of a cer	tilled Historic structure
2	Complete lines 2a through 2d if the organization he	old a qualified concentration con	tribution in the form of a c	anconvotion accoment on the
_	last day of the tax year.	iu a quaimeu conservation con	unbullon in the form of a c	onservation easement on the
				Held at the End of the Tax Year
á	Total number of conservation easements			а
ŀ	Total acreage restricted by conservation easem	ents		b
(	: Number of conservation easements on a certific	ed historic structure included	in (a) 2	С
(	Number of conservation easements included in structure listed in the National Register			d
3	Number of conservation easements modified, trans tax year ►	ferred, released, extinguished,	or terminated by the organ	nization during the
4	Number of states where property subject to conserv	vation easement is located >		
5	Does the organization have a written policy region	arding the periodic monitorin	g, inspection, handling of	of violations,
	and enforcement of the conservation easement			
6	Staff and volunteer hours devoted to monitoring, in	specting, handling of violations	, and enforcing conservati	on easements during the year
7	Amount of expenses incurred in monitoring, inspec ▶\$	ting, handling of violations, and	d enforcing conservation e	asements during the year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the re	quirements of section 17	70(h)(4)(B)(i) <b>Yes No</b>
9	In Part XIII, describe how the organization reports of include, if applicable, the text of the footnote to			
Par	conservation easements. t III Organizations Maintaining Collec	tions of Art Historical	Treasures or Other	r Similar Assets
	Complete if the organization answ	ered 'Yes' on Form 990	), Part IV, line 8.	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets held in Part XIII, the text of the footnote to its finance.	d for public exhibition, education	n, or research in furtheran	tement and balance sheet works of ce of public service, provide,
ł	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, or	r research in furtherance o	f public service, provide the
	(i) Revenue included on Form 990, Part VIII, li	ne 1		
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, his amounts required to be reported under SFAS 1			
á	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990 Part X			►\$

Part III Organizations Maintaining Col	iections of A	Art, Historic	cal Treasures, or	Otner Similar Ass	ets (c	ontinu	ea)
<b>3</b> Using the organization's acquisition, accession, items (check all that apply):	and other recor	ds, check any	of the following that are	a significant use of its	collectio	n	
a Public exhibition	d	Loan or e	exchange programs				
<b>b</b> Scholarly research	e	Other					
c Preservation for future generations							
4 Provide a description of the organization's colle Part XIII.	ctions and expla	ain how they fu	rther the organization's	exempt purpose in			
5 During the year, did the organization solicit to be sold to raise funds rather than to be m	or receive dona naintained as p	ations of art, h art of the orga	nistorical treasures, or anization's collection?	other similar assets	Yes		No
Part IV Escrow and Custodial Arrange line 9, or reported an amount of	<b>ments.</b> Com n Form 990	nplete if the , Part X, lin	organization ans e 21.	wered 'Yes' on Fo	rm 99	0, Par	t IV,
1 a Is the organization an agent, trustee, custoo	lian or other in	termediary for	contributions or other	assets not included			——— ¬ы.
on Form 990, Part X? <b>b</b> If 'Yes,' explain the arrangement in Part XII					Yes		No
					Amoun	t	
<b>c</b> Beginning balance							
<b>d</b> Additions during the year				. 1 d			
e Distributions during the year. 1 e							
f Ending balance							
2a Did the organization include an amount on F	orm 990, Part	X, line 21, for	escrow or custodial a	ccount liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII	. Check here it	f the explanati	on has been provided	on Part XIII	<del></del>	[	]
Part V Endowment Funds. Complete	f the organi	zation answ	vered 'Yes' on For	m 990 Part IV lir	ne 10		
(a) Curre		(b) Prior year	(c) Two years back	(d) Three years back		Four year	s back
<b>1 a</b> Beginning of year balance	int your	(b) The year	(o) Two youro buok	(a) Throo youro baok	(0)	our your	<del>J Buoll</del>
<b>b</b> Contributions							
c Net investment earnings, gains,							
and losses  d Grants or scholarships							
'							
Other expenditures for facilities and programs							
f Administrative expenses							
<b>q</b> End of year balance							
2 Provide the estimated percentage of the cur	rent vear end h	nalance (line 1	d column (a)) held a	s.			
a Board designated or quasi-endowment ►	rent year end t	%	rg, column (a)) nela a	s.			
<b>b</b> Permanent endowment ►	%	_ 0					
· · · · · · · · · · · · · · · · · · ·	%						
c Temporarily restricted endowment ►							
The percentages on lines 2a, 2b, and 2c should	equal 100%.						
3a Are there endowment funds not in the possession	on of the organi	zation that are	held and administered f	or the	г		
organization by:						Yes	No
(i) unrelated organizations					3a(i)		<u> </u>
(ii) related organizations					. 3a(ii)		
<b>b</b> If 'Yes' on line 3a(ii), are the related organize	ations listed as	s required on	Schedule R?		. 3b		
4 Describe in Part XIII the intended uses of th	e organization'	s endowment	funds.				
Part VI Land, Buildings, and Equipme	nt.						
Complete if the organization ar	swered 'Yes	s' on Form $9$	990, Part IV, line	11a. See Form 99	0, Par	t X, lii	ne 10.
Description of property	(a) Cost or o	ther basis	(b) Cost or other	(c) Accumulated	(b)	Book va	alue
	(investr	nent)	basis (other)	depreciation			
<b>1 a</b> Land							
<b>b</b> Buildings							
c Leasehold improvements							
<b>d</b> Equipment							
<b>e</b> Other			249,784.	38,228.		211	,556.
Total. Add lines 1a through 1e. (Column (d) must		0, Part X, colu				211	

BAA

Schedule D (Form 990) 2015

Part VII Investments – Other Securities.		N/A
		0, Part IV, line 11b. See Form 990, Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
<u>(F)</u>		
(G)		
(H)		
(1)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		37 / 7
Part VIII Investments — Program Related. Complete if the organization answered	l 'Yes' on Form 99	N/A 0, Part IV, line 11c. See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)	(,	(2)
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) >		
Part IX Other Assets.	N/A	1
		0, Part IV, line 11d. See Form 990, Part X, line 15
•	escription	(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 D LIV I: 1	11 11( O F 000 B LV I' 0F
Complete if the organization answered 'Yes' on F	· · · · · · · · · · · · · · · · · · ·	· · ·
(a) Description of liability (1) Federal income taxes	(b) Book value	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (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	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	633,232.
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	633,232.
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.) 4b		
c Add lines 4a and 4b.	4 с	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	633,232.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		633,232.
		633,232.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	633,232.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	per Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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:	per Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	per Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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 a 2 b	per Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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 3 Donated Services and Use of facilities 4 Donated Services and Use of facilities 5 Donated Services and Use of facilities 6 Donated Services and Use of facilities 7 Donated Services and Use of facilities 8 Donated Services and Use of facilities 9 Donated Services and Use of facilities Services A	per Return.	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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.)	per Return.  1	676,216.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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.	per Return.  1	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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	per Return.  1	676,216.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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  Other (Describe in Part XIII.)	per Return.  1  2e 3	676,216.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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.	per Return.  1  2e 3	676,216. 676,216.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on 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  Other (Describe in Part XIII.)	per Return.  1  2e 3	676,216.

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) 2015

#### 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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

FLYING KITES,

INC.

Employer identification number

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? XYes	
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X	No

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

	<b>(b)</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
(1) KENYA	1	2	PROGRAM ACTIVITIES	SCHOOL AND ORPHANAGE	308,981
(2)					,
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3 a</b> Sub-totalb Total from continuation	1	2			308,981
sheets to Part I  c Totals (add lines 3a and 3b)		2			308,981

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

Schedule **F** (Form 990) 2015

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	<b>(e)</b> 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.

3 Enter total number of other organizations or entities.

BAA

Schedule **F** (Form 990) 2015

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	<b>(d)</b> 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 <b>F</b>	(Form 990) 2015

Pa	art IV Foreign Form	15		
1	organization may be red	J.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the equired to file Form 926, Return by a U.S. Transferor of Property to a Foreign actions for Form 926)	Yes	X No
2	required to separately file of Certain Foreign Gifts	e an interest in a foreign trust during the tax year? If 'Yes,' the organization may be le Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt s, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. is for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	organization may be red	e an ownership interest in a foreign corporation during the tax year? If 'Yes,' the equired to file Form 5471, Information Return of U.S. Persons With Respect To Certain see Instructions for Form 5471).	Yes	X No
4	electing fund during the ta Return by a Shareholde	a direct or indirect shareholder of a passive foreign investment company or a qualified tax year? If 'Yes,' the organization may be required to file Form 8621, Information er of a Passive Foreign Investment Company or Qualified Electing Fund (see 1621)	Yes	X No
5	organization may be red	e an ownership interest in a foreign partnership during the tax year? If 'Yes,' the equired to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign ructions for Form 8865)	Yes	X No
6	If 'Yes,' the organization	ave any operations in or related to any boycotting countries during the tax year? on may be required to separately file Form 5713, International Boycott Report (see 1713; do not file with Form 990)	Yes	X No

**BAA** TEEA3505L 05/27/15 Schedule **F** (Form 990) 2015

#### 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 10/12/15 Schedule **F** (Form 990) 2015

#### **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.

2015

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization FLYING KITES, INC. 20-5946832 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Cor	rected?
•		person and organization		Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

	Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958	<b>►</b> \$	
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	▶\$	

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Lo fror organi	an to or n the ization?	<b>(e)</b> Original principal amount	(f) Balance due	<b>(g)</b> In 0	default?	(h) Ap by bo comm	proved ard or nittee?	(i) Wi agreei	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total												

#### **Grants or Assistance Benefiting Interested Persons.**

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

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	·				

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

Schedule **L** (Form 990 or 990-EZ) 2015

#### 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	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
(1) LEILA CHAMBERS	BOARD DIRECTOR	61,081.	EMPLOYEE WAGES		X
(2) MICHAEL CHAMBERS	BOARD DIRECTOR	28,581.	EMPLOYEE WAGES		X
(3)					
(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**

THE ORGANIZATION'S EXECUTIVE DIRECTOR AND HER SPOUSE (WHO IS ALSO AN EMPLOYEE OF THE ORGANIZATION) SIT ON THE ORGANIZATION'S BOARD OF DIRECTORS, AND WERE PAID WAGES OF \$65,754 AND \$30,768, RESPECTIVELY, IN 2015.

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 20-5946832 FLYING KITES, INC. Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		<b>(d)</b> od of determicontribution	
1	Art — Works of art						
2	Art — Historical treasures						
3	Art — Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests.						
12	Securities - Miscellaneous						
13	Qualified conservation contribution — Historic structures						
14	Qualified conservation contribution — Other						
15	Real estate – Residential						
16	Real estate – Commercial						
17	Real estate – Other						-
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						-
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► (EQUIPMENT )		1	900.	FMV		
26	Other ► (OTHER)		6	67,630.			
27	Other • ()			,			
28	Other► ( )						
29	Number of Forms 8283 received by the organization d	uring the tax	year for contributions fo	r which the			
	organization completed Form 8283, Part IV, Done				29		
						Yes	No
30a	During the year, did the organization receive by contril	hution any ni	roperty reported in Part I	lines 1 through 28 that			
Ju	it must hold for at least three years from the date	of the initia	I contribution, and which	ch is not required to be	used		
	for exempt purposes for the entire holding period?	)				30 a	X
b	If 'Yes,' describe the arrangement in Part II.						
31	Does the organization have a gift acceptance police	cy that requi	ires the review of any r	non-standard contribution	ns?	31 X	
32a	Does the organization hire or use third parties or r noncash contributions?	•				32a	Х
b	If 'Yes,' describe in Part II.						
33	If the organization did not report an amount in column describe in Part II.	(c) for a typ	e of property for which c	column (a) is checked,			

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

Schedule M (Form 990) (2015)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**BAA** TEEA4602L 05/28/15 Schedule **M** (Form 990) (2015)

#### 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.

2015

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 20-5946832 FLYING KITES, INC

#### 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 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

THE ORGANIZATION'S EXECUTIVE DIRECTOR AND HER SPOUSE (WHO IS ALSO AN EMPLOYEE OF THE ORGANIZATION) HOLD A SEAT ON THE ORGANIZATION'S BOARD OF DIRECTORS

#### 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.

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

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.

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

UPON REQUEST