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Amended

Form 990

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2005

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

A For the 2005 calendar year, or tax year beginning

2005, and ending

B Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Final return

☒ Amended return

☐ Application pending

C Name of organization  
**EPISCOPAL RELIEF AND DEVELOPMENT**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**815 SECOND AVENUE**

City or town, state or country, and ZIP + 4  
**NEW YORK, NY 10017**

D Employer identification number  
**73-1635264**

E Telephone number  
**(800) 334-7626**

F Accounting method: ☐ Cash ☒ Accrual  
Other (specify):

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: **WWW.ER-D.ORG**J Organization type (check only one) ☒ 501(c)(3) (Insert no.) ☐ 4947(a)(1) or ☐ 527Check here ☐ If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list. See instructions.) ☐ Yes ☒ NoH(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number

M Check ☐ If the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12

38,278,783.

## Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions)

1 Contributions, gifts, grants, and similar amounts received.

a Direct public support

1a 37,055,150.

b Indirect public support

1b

c Government contributions (grants)

1c

d Total (add lines 1a through 1c) (cash \$ 37,055,150. noncash \$ )

1d 37,055,150.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4

5 Dividends and interest from securities

5 840,769.

6 a Gross rents

6a

b Less: rental expenses

6b

c Net rental income or (loss) (subtract line 6b from line 6a)

6c

7 Other investment income (describe)

7 382,864.

8 a Gross amount from sales of assets other than inventory

8a

b Less: cost or other basis and sales expenses

8b

c Gain or (loss) (attach schedule)

8c

d Net gain or (loss) (combine line 8c, columns (A) and (B))

8d

9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐

a Gross revenue (not including \$ of contributions reported on line 1a)

9a

b Less: direct expenses other than fundraising expenses

9b

c Net income or (loss) from special events (subtract line 9b from line 9a)

9c

10 a Gross sales of inventory, less returns and allowances

10a

b Less: cost of goods sold

10b

c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)

10c

11 Other revenue (from Part VII, line 103)

11

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

12 38,278,783.

13 Program services (from line 44, column (B))

13 13,147,685.

14 Management and general (from line 44, column (C))

14 1,339,563.

15 Fundraising (from line 44, column (D))

15 1,564,024.

16 Payments to affiliates (attach schedule)

16

17 Total expenses (add lines 16 and 44, column (A))

17 16,051,272.

18 Excess or (deficit) for the year (subtract line 17 from line 12)

18 22,227,511.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 17,498,374.

20 Other changes in net assets or fund balances (attach explanation)

20 356,255.

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21 40,082,140.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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JSA  
SE1010 2 000

31937H 700J 05/11/2006 10:48:22 V05-6 0163101-00008

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0448 0220

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SCANNED APR 07 2015  
NO STATUTE ISSUE 0426522542  
MAR 16 2015

SCANNED MAR 19 2015

STATUTE UNIT  
RECEIVED  
MAR 12 2015  
BRANCH  
OGDENRECEIVED OSC 217  
MAR 20 2015  
OP's 1 Dept BB  
IRS OGDEN, UTAHIRS Recd  
date  
02-09-15

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>11,562,671</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/> X	22 11,562,671.	11,562,671.	STMT 3	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 182,525.	182,525.		
26 Other salaries and wages	26 1,266,708.	578,616.	326,701.	361,391.
27 Pension plan contributions	27 97,068.	42,423.	25,293.	29,352.
28 Other employee benefits	28 233,013.	114,753.	53,072.	65,188.
29 Payroll taxes	29 113,587.	54,854.	31,457.	27,276.
30 Professional fundraising fees	30			
31 Accounting fees	31 48,900.		48,900.	
32 Legal fees	32 12,451.		12,451.	
33 Supplies	33 5,139.	709.	2,457.	1,973.
34 Telephone	34 11,366.	1,220.	2,159.	7,987.
35 Postage and shipping	35 159,310.	1,249.	790.	157,271.
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 391,692.	22,855.	32,549.	336,288.
39 Travel	39 420,343.	258,441.	82,336.	79,566.
40 Conferences, conventions, and meetings	40 37,994.	30,251.	6,251.	1,492.
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 28,481.	9,943.	16,500.	2,038.
43 Other expenses not covered above (itemize)				
a STMT 4	43a 1,480,024.	287,175.	698,647.	494,202.
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	44 16,051,272.	13,147,685.	1,339,563.	1,564,024.

 Joint Costs. Check ☐ if you are following SOP 98-2

 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;

(iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

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**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? **SEE STATEMENT 5**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)

<p><b>a</b> ERD'S FOOD SECURITY PROGRAM PROVIDES FAMILIES ACCESS TO SECURE, HEALTHY FOOD SOURCES FOR SURVIVAL. SEE ATTACHMENT FOR MORE DETAIL.</p> <p>(Grants and allocations \$ <u>1,482,744.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/> X</p>	<p>1,734,785.</p>
<p><b>b</b> ERD'S PRIMARY HEALTH CARE PROGRAM PROVIDES HEALTH CARE TO THOSE IN NEED INCLUDING ESTABLISHING FREE MEDICAL CLINICS, SUPPORTING NUTRITION PROGRAMS FOR CHILDREN, AND TRAINING HEALTH WORKERS TO CARE FOR EXPECTANT MOTHERS. SEE ATTACHMENT FOR MORE DETAIL.</p> <p>(Grants and allocations \$ <u>1,033,466.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/> X</p>	<p>1,209,138.</p>
<p><b>c</b> ERD'S EMERGENCY RELIEF AND REBUILDING PROGRAM PROVIDES CRITICAL ASSISTANCE, SUCH AS FOOD, CLEAN WATER, AND SHELTER AFTER DISASTERS AROUND THE WORLD AND IN THE U.S.</p> <p>(Grants and allocations \$ <u>9,046,461.</u> ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/> X</p>	<p>10,203,762.</p>
<p><b>d</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p><b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p><b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services)</p>	<p>13,147,685.</p>

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## CISFLBRDPZ

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**Part IV Balance Sheets (See the instructions)****Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	4,956,582	46	27,367,076	
	47a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b	47c		
	48a Pledges receivable	48a	746,908		
	b Less: allowance for doubtful accounts	48b	771,819	48c	746,908
	49 Grants receivable	10,295	49	34,656	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less: allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54 Investments - securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54		
	55a Investments - land, buildings, and equipment: basis	55a			
	b Less: accumulated depreciation (attach schedule)	55b	55c		
56 Investments - other (attach schedule)	STMT 6	13,266,148	56	13,889,100	
57a Land, buildings, and equipment: basis	57a	94,258			
b Less: accumulated depreciation (attach schedule)	57b	53,753	57c	40,505	
58 Other assets (describe <input type="checkbox"/> STMT 7)		431,222	58	403,452	
59 Total assets (must equal line 74). Add lines 45 through 58.		19,489,353	59	42,481,697	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	208,114	60	1,022,367	
	61 Grants payable	1,019,198	61	640,462	
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
65 Other liabilities (describe <input type="checkbox"/> STMT 8)		763,667	65	736,728	
66 Total liabilities. Add lines 60 through 65.		1,990,979	66	2,399,557	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	11,516,490	67	12,802,434	
	68 Temporarily restricted	5,147,673	68	26,452,145	
	69 Permanently restricted	834,211	69	827,561	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		17,498,374	73	40,082,140
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.		19,489,353	74	42,481,697

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**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)**

a	Total revenue, gains, and other support per audited financial statements . . . . .	a	39,375,038.
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments . . . . .	b1	356,255.
2	Donated services and use of facilities . . . . .	b2	740,000.
3	Recoveries of prior year grants . . . . .	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4 . . . . .	b	1,096,255.
c	Subtract line b from line a	c	38,278,783.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b . . . . .	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2 . . . . .	d	
e	Total revenue (Part I, line 12) Add lines c and d. . . . .	e	38,278,783.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements . . . . .		a	16,791,272.
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities . . . . .	b1 740,000.		
2	Prior year adjustments reported on Part I, line 20 . . . . .	b2		
3	Losses reported on Part I, line 20 . . . . .	b3		
4	Other (specify) -----	b4		
	Add lines b1 through b4 . . . . .		b	740,000.
c	Subtract line b from line a . . . . .		c	16,051,272.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 8b . . . . .	d1		
2	Other (specify) -----	d2		
	Add lines d1 and d2 . . . . .		d	
e	Total expenses (Part I, line 17). Add lines c and d . . . . .		e	16,051,272.

**Part V** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

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Yes	No
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75b	X
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75c		x

[illegible]

75d	X	
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<b>Part VI</b>	<b>Other Information (See the instructions)</b>	<b>Yes</b>	<b>No</b>
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76		X
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77		X

78a	X
-----	---

78b	N/A
-----	-----

79		X
----	--	---

80a	x	
-----	---	--

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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81b	X
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**Part VI Other Information (continued)**

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82 b	740,000.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84 b	N/A		
85	501(c)(4), (5), or (6) organizations: a Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
85 a	N/A		
85 b	N/A		
c	Dues, assessments, and similar amounts from members		
85 c	N/A		
d	Section 162(e) lobbying and political expenditures		
85 d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85 e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85 f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85 g	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85 h	N/A		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
86 a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
86 b	N/A		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
87 a	N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87 b	N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911		
	NONE, section 4912		
	NONE; section 4955		
	NONE		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		
89 b	X		
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	NONE		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	NONE		
90 a	List the states with which a copy of this return is filed		
	SEE STATEMENT 12		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)		
90 b	22		
91 a	The books are in care of		
	DOMESTIC & FOREIGN MISSIONARY SO		
Telephone no	800 334-7626		
Located at	915 SECOND AVENUE, NY, NY		
ZIP + 4	10017-4503		
b	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)?		
91 b	X		
	If "Yes" enter the name of the foreign country		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
c	At any time during the calendar year, did the organization maintain an office outside of the United States?		
91 c	X		
	If "Yes," enter the name of the foreign country		
92	Section 4947(e)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here		
	and enter the amount of tax-exempt interest received or accrued during the tax year		
92	NONE		



**Part VII Analysis of Income-Producing Activities (See the instructions.)**

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by sections 512, 513, or 514		(E) Related or exempt function income
	(A) Exclusion code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenues:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on loans and investments					
96 Dividends and interest from securities			14	840,769	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			14	382,861	
100 Income (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (C), and (E))				1,223,630	
105 Total (add line 104, columns (B), (D), and (E))					1,223,630

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No.	Explain how each activity for which income is reported in column (C) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	NOT APPLICABLE

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) Earnings per share
	0%			
	0%			
	0%			
	0%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

- (a) Did the organization, during the year, receive any funds directly or indirectly to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (a), file Form 8870 and Form 7220 (see instructions).

Please Sign Here	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 knowledge.	
	Signature of officer: <u>Esther Cohen</u> Date: <u>Feb. 25, 2015</u>	
Paid Preparer's Use Only	Signature of preparer: <u>Sasha Shagan</u> Date: <u>02/25/15</u>	
	Firm's name (for your use only): <u>GRANT THORNTON LLP</u> EIN: <u>16-6055558</u>	
	Address and ZIP + 4: <u>666 THIRD AVENUE</u> <u>NEW YORK, NY 10017</u>	Phone number: <u>212 542-9609</u>

Do not correspond for signature

048 027

Part III Statements About Activities (See page 2 of the instructions)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B). Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property? . . . . .	2a	X
b	Lending of money or other extension of credit? . . . . .	2b	X
c	Furnishing of goods, services, or facilities? . . . . .	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . . STMT. 15	2d	X
e	Transfer of any part of its income or assets? . . . . .	2e	X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) . . . . .	3a	X
b	Do you have a section 403(b) annuity plan for your employees? . . . . .	3b	X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? . . . . .	3c	X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	4b	X

**Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)**

The organization is not a private foundation because it is. (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ \_\_\_\_\_
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note. You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	9,842,123.	6,019,778.	3,373,053.		19,234,954.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(e)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	684,336.	627,074.	370,368.		1,681,778.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	-13,440.	-62,547.	834.		-75,153.
23 Total of lines 15 through 22	10,513,019.	6,584,305.	3,744,255.		20,841,579.
24 Line 23 minus line 17	10,513,019.	6,584,305.	3,744,255.		20,841,579.
25 Enter 1% of line 23	105,130.	65,843.	37,443.		
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	416,832.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				26b	262,818.
c Total support for section 509(a)(1) test: Enter line 24, column (e)				26c	20,841,579.
d Add: Amounts from column (e) for lines: 18 1,681,778. 19				26d	1,869,443.
22 -75,153. 26b 262,818.				26e	18,972,136.
e Public support (line 26c minus line 26d total)				26f	91,0302 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: NOT APPLICABLE (2004) (2003) (2002) (2001)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) (2003) (2002) (2001)					
c Add: Amounts from column (e) for lines 15 16				27c	
17 20 21				27d	
d Add Line 27a total and line 27b total				27e	
e Public support (line 27c total minus line 27d total)				27f	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)				27g	%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27h	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					



**Part VI-A** Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768) NOT APPLICABLE

Check ☐ a ☐ if the organization belongs to an affiliated group. Check ☐ b ☐ if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	37	
38 Total lobbying expenditures (add lines 36 and 37) . . . . .	38	
39 Other exempt purpose expenditures . . . . .	39	
40 Total exempt purpose expenditures (add lines 38 and 39) . . . . .	40	
41 Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . . Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 . . . . . \$1,000,000	41	
42 Grassroots nontaxable amount (enter 25% of line 41) . . . . .	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
Lobbying nontaxable					
45 amount . . . . .					
Lobbying ceiling amount					
46 (150% of line 45(e)) . . . . .					
47 Total lobbying expenditures					
Grassroots nontaxable					
48 amount . . . . .					
Grassroots ceiling amount					
49 (150% of line 48(e)) . . . . .					
Grassroots lobbying					
50 expenditures . . . . .					

**Part VI-B** Lobbying Activity by Nonelecting Public Charities

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
a Volunteers . . . . .			
b Paid staff or management (Include compensation in expenses reported on lines c through h) . . . . .			
c Media advertisements . . . . .			
d Mailings to members, legislators, or the public . . . . .			
e Publications, or published or broadcast statements . . . . .			
f Grants to other organizations for lobbying purposes . . . . .			
g Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
i Total lobbying expenditures (Add lines c through h) . . . . .			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART I - OTHER INVESTMENT INCOME  
=====

DESCRIPTION  
-----

AMOUNT  
-----

REALIZED GAINS FROM DFMS INVESTMENT POOL

382,864.

TOTAL

-----  
382,864.  
=====

STATEMENT 1

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0163101-00008

19

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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION

AMOUNT

UNREALIZED GAIN ON INVESTMENTS

356,255.

TOTAL

356,255.

STATEMENT 2

31937H 700J 05/11/2006 10:48:22 V05-6

0163101-00008

20





EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

\*\*\*\*\*

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

GRANTS PAID

\*\*\*\*\*

SEE ATTACHED GRANT LIST

CHURCH/DIOCESE AFFILIATES  
PUBLIC CHARITIES

11,562,671.

TOTAL CONTRIBUTIONS PAID

11,562,671.

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31937H 700J 05/11/2006 10:48:22 V05-6 0163101-00008

21 STATEMENT 3

1040 1040 1040

Status/Date	Amount	Organization Address	Purpose
Paid Scheduled 12/15/2005 Paid: 12/31/2005	\$211,671.00	Church of North India Synod (Provincial Secretary's Office) General Secretary of the CNI Synod P.O. Box 311 16 Pandit Pant Marg New Delhi 110 001 INDIA Diocese of Peshawar	Disaster/Emergency Recovery
Paid Scheduled 12/15/2005 Paid: 12/31/2005	\$191,410.80	Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Peshawar Cantt 25000 Pakistan Diocese of Lebombo Bishop of Lebombo Caixa Postal, 120 Maputo Mozambique	Disaster/Emergency Recovery
Paid Scheduled: 12/15/2005 Paid: 12/31/2005	\$15,000.00	Diocese of Indianapolis 1100 West 42nd Street Indianapolis, IN 46208	Disaster/Emergency Recovery
Paid Scheduled: 12/14/2005 Paid: 12/20/2005	\$17,330.00	Diocese of Sialkot Lal Kothi, Bara Pathar Sialkot 2, Punjab Pakistan	Disaster/Emergency Recovery
Paid Scheduled: 12/14/2005 Paid: 12/31/2005	\$64,605.00	Diocese of Louisiana c/o St. James Episcopal Church PO Box 126 208 N. Fourth Street Baton Rouge, LA 70821	Disaster/Emergency Recovery
Paid Scheduled 12/8/2005 Paid: 12/9/2005	\$946,598.00	Church World Service - USA Main Headquarters 475 Riverside Drive New York, NY 10115	Disaster/Emergency Recovery
Paid Scheduled 11/30/2005 Paid: 12/7/2005	\$125,000.00	Diocese of Southwest Florida 7313 Merchant Court Sarasota, FL 34240	Disaster/Emergency Recovery
Paid Scheduled 11/30/2005 Paid: 12/12/2005	\$50,000.00	Diocese of Peshawar Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Peshawar Cantt 25000 Pakistan	Disaster/Emergency Recovery
Paid Scheduled: 11/29/2005 Paid: 12/2/2005	\$24,137.00	Enterprising Solutions Global Consulting 220 East 13 Street, Suite #4 New York, NY 10003	Disaster/Emergency Recovery
Paid Scheduled: 11/22/2005 Paid: 12/7/2005	\$10,498.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Disaster/Emergency Recovery
Paid Scheduled: 11/18/2005 Paid: 11/22/2005	\$25,000.00	Church of Ceylon - Diocese of Colombo Bishop's Office 368/3A, Bauddhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Disaster/Emergency Recovery
Paid Scheduled 11/15/2005 Paid: 11/16/2005	\$448,384.00	Church of North India Synod (Provincial Secretary's Office) General Secretary of the CNI Synod P.O. Box 311 16 Pandit Pant Marg New Delhi 110 001 INDIA	Disaster/Emergency Recovery
Paid Scheduled: 11/15/2005 Paid: 11/18/2005	\$25,000.00	Church of South India C.S.I. Centre No. 5 Whites Road P.B. No. 688 Chennai 600 014 South India	Disaster/Emergency Recovery
Paid Scheduled: 11/15/2005 Paid: 11/16/2005	\$460,497.00		Disaster/Emergency Recovery

Status/Date	Amount	Organization Address	Purpose
Paid Scheduled 11/9/2005 Paid: 11/15/2005	\$30,000 00	Diocese of Peshawar Bishop's House, St. John's Cathedral, 1 Sir-Syed Road Peshawar Cantt 25000 Pakistan	Disaster/Emergency Recovery
Paid Scheduled 11/9/2005 Paid 11/18/2005	\$30,000 00	Diocese of Sialkot Lal Kothi, Bara Pathar Sialkot 2, Punjab Pakistan	Disaster/Emergency Recovery
Paid Scheduled 10/27/2005 Paid 11/1/2005	\$25,000 00	Diocese of Southeast Florida 525 North East 15th Street Miami, FL 33132 The Anglican Diocese of Northern Malawi PO Box 120 Mzuzu Malawi	Disaster/Emergency Recovery
Paid Scheduled 10/24/2005 Paid: 11/1/2005	\$25,000 00	Diocese of Southeastern Mexico Av Las Americas #73 Col. Augacatl 91130 Xalapa, Veracruz Mexico	Disaster/Emergency Recovery
Paid Scheduled: 10/21/2005 Paid: 11/4/2005	\$10,618.00	Diocese of Southern Malawi PO Box 30220 Chichiri, Blantyre 3 MALAWI, CENTRAL AFRICA	Disaster/Emergency Recovery
Paid Scheduled 10/17/2005 Paid 10/25/2005	\$5,000 00	Diocese of New Hampshire 63 Green Concord, NH 03301 Diocese of Sialkot Lal Kothi, Bara Pathar Sialkot 2, Punjab Pakistan	Disaster/Emergency Recovery
Paid Scheduled 10/17/2005 Paid 10/18/2005	\$20,000.00	Diocese of Peshawar Bishop's House, St John's Cathedral, 1 Sir-Syed Road Peshawar Cantt 25000 Pakistan	Disaster/Emergency Recovery
Paid Scheduled: 10/12/2005 Paid: 10/14/2005	\$20,000 00	Diocese of Eastern Zambia Diocesan Office PO Box 510154 Chipata Zambia	Disaster/Emergency Recovery
Paid Scheduled: 10/12/2005 Paid: 10/14/2005	\$15,000.00	Church of Pakistan Diocese of Lahore Bishopshourne Cathedral Close The Mall Lahore - 54000 Lahore Pakistan	Disaster/Emergency Recovery
Paid Scheduled 10/11/2005 Paid: 10/11/2005	\$15,000 00	Church World Service - USA Main Headquarters 475 Riverside Drive New York, NY 10115 Asociación El Mangle San Nicolas Lempa, Usulután El Salvador	Disaster/Emergency Recovery
Paid Scheduled 10/7/2005 Paid 10/11/2005	\$13,250.00	Diocese of El Salvador Diocesan Office 47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274 San Salvador El Salvador	Disaster/Emergency Recovery
Paid Scheduled: 10/7/2005 Paid 10/11/2005	\$25,000 00	Diocese of Guatemala Diocesan Office Apartado 58-A, Guatemala City Avenida Castellana 40-08 Zona 8 Guatemala City Guatemala	Disaster/Emergency Recovery
Paid Scheduled: 10/7/2005 Paid 10/11/2005	\$25,000.00		Disaster/Emergency Recovery

# CISFLBRDPZ

Episcopal Relief and Development

73-1635264

Status/Date	Amount	Organization Address	Purpose
Paid Scheduled 10/6/2005 Paid 10/14/2005	\$50,000.00	Diocese of Western Louisiana PO Box 2031 Alexandria, LA 71309 Diocese of Central Gulf Coast Diocesan Office 201 N. Baylen Box 13330 Pensacola, FL 32591-3330 Diocese of Boga CAC Boga PO Box 25586 Kampala Uganda	Disaster/Emergency Recovery
Paid Scheduled 9/30/2005 Paid 10/5/2005	\$13,000.00	Diocese of Mississippi Diocesan Office PO Box 23107 Jackson, MS 39225-3107 Diocese of Texas Diocesan Office 3203 W. Alabama Houston, TX 77098-1701 Church of South India C.S.I. Centre No 5 Whites Road P.B. No. 688 Chennai 600 014 South India	Disaster/Emergency Recovery
Paid Scheduled 9/27/2005 Paid 9/29/2005	\$25,000.00	Church World Service - USA Main Headquarters 475 Riverside Drive New York, NY 10115 Diocese of Alabama Diocesan Office 521 N. 20th Street Birmingham, AL 35203 Diocese of Central Gulf Coast Diocesan Office 201 N. Baylen Box 13330 Pensacola, FL 32591-3330 Diocese of West Texas Diocesan Office PO Box 8885 San Antonio, TX 78209 Diocese of Louisiana c/o St. James Episcopal Church PO Box 128 208 N. Fourth Street Baton Rouge, LA 70821 Diocese of Mississippi Diocesan Office PO Box 23107 Jackson, MS 39225-3107 Diocese of Central Gulf Coast Diocesan Office 201 N. Baylen Box 13330 Pensacola, FL 32591-3330 Diocese of Louisiana c/o St. James Episcopal Church PO Box 128 208 N. Fourth Street Baton Rouge, LA 70821 Diocese of Western Louisiana PO Box 2031 Alexandria, LA 71309	Disaster/Emergency Recovery
Paid Scheduled 9/20/2005 Paid 9/21/2005	\$25,000.00		Disaster/Emergency Recovery
Paid Scheduled 9/20/2005 Paid 9/21/2005	\$40,000.00		Disaster/Emergency Recovery
Paid Scheduled: 9/8/2005 Paid: 9/9/2005	\$550,000.00		Disaster/Emergency Recovery
Paid Scheduled: 9/8/2005 Paid: 9/9/2005	\$50,000.00		Disaster/Emergency Recovery
Paid Scheduled: 9/7/2005 Paid: 9/8/2005	\$10,000.00		Disaster/Emergency Recovery
Paid Scheduled 9/7/2005 Paid 9/9/2005	\$20,000.00		Disaster/Emergency Recovery
Paid Scheduled: 9/7/2005 Paid: 9/7/2005	\$10,000.00		Disaster/Emergency Recovery
Paid Scheduled 9/5/2005 Paid 9/6/2005	\$50,000.00		Disaster/Emergency Recovery
Paid Scheduled: 9/5/2005 Paid: 9/6/2005	\$50,000.00		Disaster/Emergency Recovery
Paid Scheduled 8/31/2005 Paid 9/1/2005	\$20,000.00		Disaster/Emergency Recovery
Paid Scheduled: 8/31/2005 Paid 9/1/2005	\$50,000.00		Disaster/Emergency Recovery
Paid Scheduled: 8/31/2005 Paid 9/1/2005	\$7,500.00		Disaster/Emergency Recovery

## CISFLBRDPZ

Episcopal Relief and Development

73-1635264

Status/Date	Amount	Organization Address	Purpose
Paid		Diocese of Mississippi	
Scheduled: 8/31/2005		Diocesan Office	
Paid: 9/1/2005	\$15,000.00	PO Box 23107 Jackson, MS 39225-3107	Disaster/Emergency Recovery
Paid		Diocese of Wyoming	
Scheduled: 8/31/2005		104 South Fourth Street	
Paid: 9/1/2005	\$25,000.00	Laramie, WY 82070	Disaster/Emergency Recovery
Paid		New York Disaster Interfaith Services	
Scheduled: 8/30/2005		22 Cortlandt Street, 20th Floor	
Paid: 9/8/2005	\$85,000.00	New York, NY 10007	Disaster/Emergency Recovery
		Church of North India Synod (Provincial Secretary's Office)	
		General Secretary of the CNI Synod P.O. Box 311 16 Pandit	
Paid		Pant Marg	
Scheduled: 8/29/2005		New Delhi 110 001	
Paid: 8/29/2005	\$742,459.00	INDIA	Disaster/Emergency Recovery
Paid		Diocese of Mississippi	
		Diocesan Office	
Scheduled: 8/29/2005		PO Box 23107	
Paid: 8/30/2005	\$10,000.00	Jackson, MS 39225-3107	Disaster/Emergency Recovery
		Diocese of West Texas	
		Diocesan Office	
Paid		PO Box 6885	
Scheduled: 8/25/2005		Street Address: 111 Torcido Street	
Paid: 8/29/2005	\$17,500.00	San Antonio, TX 78209	Disaster/Emergency Recovery
		Diocese of El Salvador	
		Diocesan Office	
Paid		47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274	
Scheduled: 8/11/2005		San Salvador	
Paid: 8/16/2005	\$2,757.96	El Salvador	Disaster/Emergency Recovery
		Diocese of Eastern Zambia	
		Diocesan Office	
Paid		PO Box 510154	
Scheduled: 8/10/2005		Chipala	
Paid: 8/16/2005	\$15,000.00	Zambia	Disaster/Emergency Recovery
		Action by Churches Together (ACT)	
		Ecumenical Centre 150, route de Ferney	
Paid		P.O. Box 2100	
Scheduled: 8/5/2005		1211 Geneva 2	
Paid: 8/16/2005	\$25,000.00	Switzerland	Disaster/Emergency Recovery
		Action by Churches Together (ACT)	
		Ecumenical Centre 150, route de Ferney	
Paid		P.O. Box 2100	
Scheduled: 7/27/2005		1211 Geneva 2	
Paid: 7/28/2005	\$25,000.00	Switzerland	Disaster/Emergency Recovery
		Hope Africa	
Paid		PO Box 1932	
Scheduled: 7/27/2005		Capetown	
Paid: 7/28/2005	\$25,000.00	South Africa	Disaster/Emergency Recovery
		Diocese of Tamale, Province of West Africa	
		Anglican Diocesan Development & Relief Office (ADDRO)	
Paid		PO Box 545	
Scheduled: 7/26/2005		Bolgatanga, UER	
Paid: 7/28/2005	\$15,000.00	Ghana	Disaster/Emergency Recovery
		Diocese of Central Gulf Coast	
Paid		Diocesan Office	
Scheduled: 7/20/2005		201 N Baylen Box 13330	
Paid: 7/21/2005	\$23,000.00	Pensacola, FL 32591-3330	Disaster/Emergency Recovery
		Diocese of Central Florida	
Paid		Diocesan Office	
Scheduled: 6/30/2005		1017 E. Robinson	
Paid: 7/7/2005	\$40,000.00	Orlando, FL 32801	Disaster/Emergency Recovery



Status/Date	Amount	Organization Address	Purpose
Paid		Diocese of Georgia	
Scheduled: 4/7/2005		Diocesan Office	
Paid: 4/15/2005	\$20,000.00	611 East Bay Savannah, GA 31401-1298	Disaster/Emergency Recovery
Paid		Diocese of Minnesota	
Scheduled: 3/31/2005		Diocesan Office	
Paid: 4/8/2005	\$1,000.00	1730 Clifton Place, Suite 201 Minneapolis, MN 55403-3268	Disaster/Emergency Recovery
Paid		Red Lake Nation Memorial Fund	
Scheduled: 3/23/2005		Red Lake Band of Chippewa	
Paid: 3/29/2005	\$2,500.00	PO Box 574 Red Lake, MN 56871	Disaster/Emergency Recovery
Paid		Diocese of Florida	
Scheduled: 3/22/2005		Diocesan Office	
Paid: 3/22/2005	\$1,200.00	325 Market Street Jacksonville, FL 32202-2798	Disaster/Emergency Recovery
Paid		Diocese of Southern Malawi	
Scheduled: 3/18/2005		PO Box 30220	
Paid: 3/22/2005	\$2,820.00	Chichiri, Blantyre 3 MALAWI, CENTRAL AFRICA	Disaster/Emergency Recovery
Paid		Church of North India Synod (Provincial Secretary's Office)	
Scheduled: 3/15/2005		General Secretary of the CNI Synod P O Box 311 16 Pandit	
Paid: 3/30/2005	\$61,000.00	Pant Marg New Delhi 110 001	Disaster/Emergency Recovery
Paid		INDIA	
Scheduled: 3/14/2005		Church of Ceylon - Diocese of Colombo	
Paid: 3/18/2005	\$25,000.00	Bishop's Office 368/3A, Bauddhaloka Mawatha Colombo - 7, 00700	Disaster/Emergency Recovery
Paid		Sri Lanka	
Scheduled: 3/4/2005		Church of South India	
Paid: 3/18/2005	\$25,000.00	C.S.I. Centre No. 5 Whites Road P.B. No. 688 Chennai 600 014	Disaster/Emergency Recovery
Paid		South India	
Scheduled: 2/28/2005		Diocese of Guyana	
Paid: 3/18/2005	\$5,000.00	Bishop of Guyana Austin House, Kingston, 49 George Street Georgetown 1, Guyana	Disaster/Emergency Recovery
Paid		South America	
Scheduled: 2/18/2005		Diocese of Colombia	
Paid: 3/2/2005	\$5,000.00	Diocesan Office Apartado Aereo 52964 Carrera 6 #49-85 Bogota 2	Disaster/Emergency Recovery
Paid		COLOMBIA	
Scheduled: 2/16/2005		Diocese of Venezuela	
Paid: 2/16/2005	\$5,000.00	Bishop of Venezuela Apdo 49-143 Avenida Caroni 100 Colinas de Bello Monte, Caracas 1042-A	Disaster/Emergency Recovery
Paid		Venezuela/Extra Province	
Scheduled: 1/26/2005		Christ Church Bangkok	
Paid: 2/1/2005	\$25,000.00	11 Convent Road Bangkok 10500	Disaster/Emergency Recovery
Paid		Thailand	
Scheduled: 1/25/2005		Anglican Church of Burundi	
Paid: 2/1/2005	\$10,000.00	BP 2098 Bujumbura	Disaster/Emergency Recovery
Paid		Burundi	
Scheduled: 1/25/2005		St. George Memorial Church	
Paid: 2/1/2005	\$13,430.00	Baghdad	Disaster/Emergency Recovery
		Iraq	

Status/Date	Amount	Organization Address	Purpose
Paid		Action by Churches Together (ACT)	
Scheduled: 1/19/2005		Ecumenical Centre 150, route de Ferney	
Paid: 1/21/2005	\$100,000.00	P O. Box 2100 1211 Geneva 2 Switzerland	Disaster/Emergency Recovery
Paid		Diocese of Costa Rica	
Scheduled: 1/18/2005		Bishop of Costa Rica	
Paid: 1/25/2005	\$5,000.00	Apartado 2773-1000, San Jose 200mts Oeste y 100 al Sur San Jose 1000 Costa Rica	Disaster/Emergency Recovery
Paid		Diocese of East Tennessee	
Paid: 9/19/2005	\$10,000.00	Episcopal School Way TN 37932 Knoxville, TN 37932	Disaster/Emergency Recovery
Paid		Diocese of Western Kansas	
Paid: 9/12/2005	\$15,000.00	138 S Eighth St. Salina, KS 67401	Disaster/Emergency Recovery
Paid		Diocese of Kentucky	
Paid: 12/5/2005	\$5,000.00	Diocesan Office 600 East Main Street Louisville, KY 40202	Disaster/Emergency Recovery
Paid		New York Disaster Interfaith Services	
Paid: 12/23/2005	\$470,000.00	22 Cortlandt Street, 20th Floor New York, NY 10007	Disaster/Emergency Recovery
Paid		Church of Ceylon - Diocese of Colombo	
Scheduled: 5/24/2005		Bishop's Office	
Paid: 5/31/2005	\$459,000.00	368/3A, Baudhdhaloka Mawatha Colombo - 7, 00700 Sri Lanka	Rehabilitation
Paid		Diocese of El Salvador	
Scheduled: 8/11/2005		Diocesan Office	
Paid: 8/16/2005	\$362,014.25	47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274 San Salvador	Rehabilitation
Paid		Jerusalem 2000	
Scheduled: 3/3/2005		Lambeth Palace	
Paid: 3/4/2005	\$77,416.00	London SE1 7JU United Kingdom	Rehabilitation
Paid		Diocese of El Salvador	
Scheduled: 2/28/2005		Diocesan Office	
Paid: 3/16/2005	\$100,000.00	47 am Avenida Sur 723, Colonia Flor Blanca Apdo (01) 274 San Salvador	Rehabilitation
Paid		Windle Trust International	
Scheduled: 9/7/2005		10 Amboseli Road	
Paid: 9/9/2005	\$4,200.00	P O Box 40521 00100 Nairobi GPO Kenya	Rehabilitation
Paid		Diocese of Liberia	
Scheduled: 8/30/2005		PO Box 10-0277	
Paid: 9/1/2005	\$17,640.00	Monrovia 10 1000 Liberia	Rehabilitation
Paid		Chnst Church Bangkok	
Scheduled: 8/29/2005		11 Convent Road	
Paid: 8/29/2005	\$77,450.00	Bangkok 10500 Thailand	Rehabilitation
Paid		Church of Bangladesh Social Development Programmes	
Scheduled: 8/17/2005		54 Johnson Road	
Paid: 8/18/2005	\$30,000.00	P.O. Box 1158 Dhaka-1100 Dhaka 1100 Bangladesh	Rehabilitation



Status/Date	Amount	Organization Address	Purpose
Paid Scheduled: 8/17/2005 Paid: 8/29/2005	\$35,000.00	Cutlington University College (Liberia Location) Suacoco Gbarnga, Bong County PO Box 10-0277 Monrovia Liberia	Rehabilitation
Paid Scheduled: 6/20/2005 Paid: 6/29/2005	\$75,000.00	Diocese of Liberia PO Box 10-0277 Monrovia 10 1000 Liberia	Rehabilitation
Paid Scheduled: 5/6/2005 Paid: 5/31/2005	\$112,399.00	Christ Church Bangkok 11 Convent Road Bangkok 10500 Thailand	Rehabilitation
Paid Scheduled: 5/4/2005 Paid: 5/17/2005	\$150,000.00	Church World Service - USA Main Headquarters 475 Riverside Drive New York, NY 10115	Rehabilitation
Paid Scheduled: 3/3/2005 Paid: 3/16/2005	\$5,000.00	Diocese of Liberia PO Box 10-0277 Monrovia 10 1000 Liberia	Rehabilitation
Paid Scheduled: 2/10/2005 Paid: 2/15/2005	\$8,500.00	Drs David and Jennifer Baughan 89 Rockledge Dr. Glenwood Springs, CO 81601	Rehabilitation
Paid Scheduled: 1/11/2005 Paid: 2/1/2005	\$50,000.00	Church of Bangladesh Social Development Programmes 54 Johnson Road P.O. Box 1158 Dhaka-1100 Dhaka 1100 Bangladesh	Rehabilitation
Paid Scheduled: 1/11/2005 Paid: 2/1/2005	\$30,000.00	Windle Trust International 10 Amboseli Road P.O. Box 40521 00100 Nairobi GPO Kenya	Rehabilitation
	<b>\$9,046,461.01</b>		
Paid Scheduled: 9/30/2005 Paid: 10/11/2005	\$27,734.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security
Paid Scheduled: 9/20/2005 Paid: 9/23/2005	\$8,900.00	Diocese of Bor Diocesan Office c/o NSCC, PO Box 66168 Nairobi Kenya	Food Security
Paid Scheduled: 8/31/2005 Paid: 9/1/2005	\$22,050.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security
Paid Scheduled: 7/19/2005 Paid: 7/19/2005	\$3,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security
Paid Scheduled: 5/11/2005 Paid: 5/18/2005	\$6,325.00	Diocese of Bor Diocesan Office c/o NSCC, PO Box 66168 Nairobi Kenya	Food Security
Paid Scheduled: 4/29/2005 Paid: 5/3/2005	\$2,351.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security

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Status/Date	Amount	Organization Address	Purpose
Paid Scheduled: 4/15/2005 Paid: 4/20/2005	\$3,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security
Paid Scheduled: 3/15/2005 Paid: 3/18/2005	\$3,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security
Paid Scheduled: 1/26/2005 Paid: 1/28/2005	\$7,218.80	Diocese of Bor Diocesan Office c/o NSCC, PO Box 86168 Nairobi Kenya	Food Security
Paid Scheduled: 9/22/2005 Paid: 9/29/2005	\$56,449.64	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Food Security
Paid Scheduled: 6/9/2005 Paid: 6/17/2005	\$62,385.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Food Security
Paid Scheduled: 2/18/2005 Paid: 2/25/2005	\$68,172.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Food Security
Paid Scheduled: 4/19/2005 Paid: 4/28/2005	\$1,668.33	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security
Paid Scheduled: 10/6/2005 Paid: 10/7/2005	\$33,000.00	Hope Africa PO Box 1932 Capetown South Africa	Food Security
Paid Scheduled: 9/22/2005 Paid: 9/23/2005	\$15,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Food Security
Paid Scheduled: 9/9/2005 Paid: 9/21/2005	\$49,950.00	Anglican Church of Tanzania (ACT) PO Box 899 Dodoma Tanzania, East Africa	Food Security
Paid Scheduled: 8/2/2005 Paid: 8/16/2005	\$87,667.00	Hope Africa PO Box 1932 Capetown South Africa	Food Security
Paid Scheduled: 6/13/2005 Paid: 8/17/2005	\$25,000.00	Anglican Church of Tanzania (ACT) PO Box 899 Dodoma Tanzania, East Africa	Food Security
Paid Scheduled: 5/10/2005 Paid: 5/17/2005	\$25,050.00	Anglican Church of Tanzania (ACT) PO Box 899 Dodoma Tanzania, East Africa	Food Security
Paid Scheduled: 4/21/2005 Paid: 5/3/2005	\$80,000.00	Hope Africa PO Box 1932 Capetown South Africa	Food Security

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Episcopal Relief and Development

73-1635264

Status/Date	Amount	Organization Address	Purpose
Paid Scheduled 2/18/2005 Paid 2/25/2005	\$30,000.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Food Security
Paid Scheduled 2/18/2005 Paid 2/25/2005	\$9,725.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Food Security
Paid Scheduled 1/10/2005 Paid 1/20/2005	\$35,000.00	Hope Africa PO Box 1932 Capetown South Africa	Food Security
Paid Scheduled 11/5/2004 Paid 2/1/2005	\$80,000.00	Hope Africa PO Box 1932 Capetown South Africa	Food Security
Paid Scheduled 12/5/2005 Paid 12/31/2005	\$41,422.23	CREDHO Apdo Postal 2091, 47 Av Sur y 12 Calle Poniente No 175 Colonia Flor Blanc San Salvador El Salvador	Food Security
Paid Scheduled 11/11/2005 Paid 11/18/2005	\$20,958.75	Episcopal Church Support Office, Kampala PO Box 7576 Kampala Uganda	Food Security
Paid Scheduled 8/18/2005 Paid 8/29/2005	\$12,000.00	Episcopal Anglican Church of Brazil Caixa Postal 11510 Porto Alegre RS 90870-970 Brazil	Food Security
Paid Scheduled 8/2/2005 Paid 8/16/2005	\$1,500.00	Diocese of Antsiranana Bishop of Antsiranana Eveche Anglican, BP 278 BP 278, 201 Antsiranana Madagascar	Food Security
Paid Scheduled 6/21/2005 Paid 7/7/2005	\$50,000.00	Episcopal Church in the Philippines Mailing Address PO Box 10321 Broadway Centrum 1102 Quezon City 1102 Philippines	Food Security
Paid Scheduled 6/13/2005 Paid 7/5/2005	\$100,000.00	Action by Churches Together (ACT) Ecumenical Centre 150, route de Ferney P.O Box 2100 1211 Geneva 2 Switzerland	Food Security
Paid Scheduled 6/9/2005 Paid 6/17/2005	\$50,000.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O Box 407139 Ft. Lauderdale, FL 33340 CREDHO	Food Security
Paid Scheduled 6/8/2005 Paid 6/17/2005	\$36,375.00	Apdo. Postal 2091, 47 Av. Sur y 12 Calle Poniente No. 175 Colonia Flor Blanc San Salvador El Salvador	Food Security
Paid Scheduled 4/27/2005 Paid 5/3/2005	\$104,648.00	Diocese of Honduras Diocesan Office 23 Av 'C' 21 Calle Colonia Trejo San Pedro Sula Cortes Honduras	Food Security

## CISFLBRDPZ

Episcopal Relief and Development

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Status/Date	Amount	Organization Address	Purpose
Paid Scheduled: 11/6/2004 Paid 1/26/2005	\$20,743.62	Igreja Episcopal Anglicana do Brasil (South Western Brazil) Diocese Sul Ocidental Avenida Rio Branco, 880 - Subsolo Santa Maria, RS CEP 97010-422 Brasil	Food Security
Paid Paid 8/25/2005	\$10,000.00	Igreja Episcopal Anglicana do Brasil (South Western Brazil) Diocese Sul Ocidental Avenida Rio Branco, 880 - Subsolo Santa Maria, RS CEP 97010-422 Brasil	Food Security
Paid Scheduled 12/15/2005 Paid 12/31/2005	\$250,000.00	Ecumenical Church Loan Fund (ECLOF) 150 Route de Ferney 1211 Geneva 2 Switzerland	Food Security
Paid Scheduled: 12/15/2005 Paid: 12/31/2005	\$5,000.00	Episcopal Church Support Office, Kampala PO Box 7576 Kampala Uganda	Food Security
Paid Scheduled 12/1/2005 Paid: 12/7/2005	\$11,025.00	Diocese of Haiti Diocesan Office c/o Lynx Air P.O. Box 407139 Ft. Lauderdale, FL 33340	Food Security
Paid Scheduled 12/14/2005 Paid: 12/31/2005	\$30,427.40	Sudanese Development and Relief Agency ECS - PO Box 604 Khartoum Sudan	Food Security
	<b>\$1,482,743.77</b>		
Paid Scheduled 10/19/2005 Paid 11/10/2005	\$44,100.00	Holy Cross Hospice Private Bag X035, The Village Gaborone Botswana	Primary Health
Paid Scheduled: 9/9/2005 Paid 9/21/2005	\$16,378.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga PO Box 22037 Kitwe Zambia	Primary Health
Paid Scheduled: 3/3/2005 Paid: 3/7/2005	\$30,000.00	Integrated Community Development Office of the Anglican Church in the Diocese of Katanga PO Box 22037 Kitwe Zambia	Primary Health
Paid Scheduled 8/10/2005 Paid 8/16/2005	\$25,005.00	Mindolo Ecumenical Foundation PO Box 21493 Kitwe Zambia	Primary Health
Paid Scheduled 2/17/2005 Paid 2/25/2005	\$28,206.00	Mindolo Ecumenical Foundation PO Box 21493 Kitwe Zambia	Primary Health
Paid Scheduled 9/22/2005 Paid 9/26/2005	\$22,500.00	Episcopal Anglican Church of Brazil Caixa Postal 11510 Porto Alegre RS 90870-970 Brazil	Primary Health
Paid Scheduled: 8/17/2005 Paid 8/18/2005	\$3,500.00	Hope Africa PO Box 1932 Capetown South Africa	Primary Health
Paid Scheduled 8/2/2005 Paid: 8/16/2005	\$40,630.00	Diocese of Swaziland PO Box 118 Mbabane, Swaziland South Africa	Primary Health

Status/Date	Amount	Organization Address	Purpose
Paid		Diocese of Swaziland	
Scheduled: 6/20/2005		PO Box 118	
Paid: 6/24/2005	\$1,670.00	Mbabane, Swaziland	Primary Health
		South Africa	
Paid		Episcopal Anglican Church of Brazil	
Scheduled: 3/2/2005		Caixa Postal 11510	
Paid: 3/15/2005	\$15,000.00	Porto Alegre RS 90870-970	Primary Health
		Brazil	
Paid		Diocese of Swaziland	
Scheduled: 1/11/2005		PO Box 118	
Paid: 1/28/2005	\$5,000.00	Mbabane, Swaziland	Primary Health
		South Africa	
Paid		Zambia Anglican Council	
Scheduled: 10/20/2005		PO Box 3201000	
Paid: 10/25/2005	\$122,667.00	Plot 6F, Bishop's Road	Primary Health
		Kabulonga, Lusaka	
		Zambia	
Paid		Diocese of Honduras	
Scheduled: 9/22/2005		Diocesan Office	
Paid: 9/23/2005	\$35,000.00	23 Av 'C' 21 Calle Colonia Trejo	Primary Health
		San Pedro Sula Cortes	
Paid		Honduras	
Scheduled: 9/21/2005		Vestergaard Frandsen	
Paid: 9/23/2005	\$171,918.44	1800 Diagonal Road, Suite 600	Primary Health
		Alexandria, VA 22314	
Paid		Anglican Church of Burundi	
Scheduled: 8/17/2005		BP 2098	
Paid: 8/18/2005	\$34,300.00	Bujumbura	Primary Health
		Burundi	
Paid		Anglican Diocese of Namibia	
Scheduled: 8/3/2005		PO Box 57	
Paid: 8/16/2005	\$36,154.00	108 Robert Mugabe Ave.	Primary Health
		Windhoek	
		Namibia AFRICA	
Paid		Diocese of Lesotho	
Scheduled: 7/13/2005		PO Box 87	
Paid: 7/19/2005	\$9,523.00	Maseru 100, Lesotho	Primary Health
		South Africa	
Paid		Zambia Anglican Council	
Scheduled: 6/15/2005		PO Box 3201000	
Paid: 6/17/2005	\$50,000.00	Plot 6F, Bishop's Road	Primary Health
		Kabulonga, Lusaka	
Paid		Zambia	
Scheduled: 8/8/2005		Chinese Staff and Workers' Association	
Paid: 6/24/2005	\$50,000.00	P.O. Box 130401	Primary Health
		New York, NY 10013-0995	
Paid		Episcopal Diocese of Jerusalem	
Scheduled: 6/8/2005		20 Nablus Road, PO Box 19122	
Paid: 6/17/2005	\$24,731.78	Jerusalem 91191	Primary Health
		Israel	
Paid		Zambia Anglican Council	
Scheduled: 4/21/2005		PO Box 3201000	
Paid: 4/28/2005	\$50,000.00	Plot 6F, Bishop's Road	Primary Health
		Kabulonga, Lusaka	
Paid		Zambia	
Scheduled: 3/14/2005		El Porvenir	
Paid: 3/29/2005	\$17,030.00	48 Clifford Terrace	Primary Health
		San Francisco, CA 94117	
Paid		Anglican Church of Burundi	
Scheduled: 3/4/2005		BP 2098	
Paid: 3/4/2005	\$50,000.00	Bujumbura	Primary Health
		Burundi	

Status/Date	Amount	Organization Address	Purpose
Paid		Anglican Diocese of Namibia	
Scheduled: 3/4/2005		PO Box 57	
Paid 3/4/2005	\$36,153.00	108 Robert Mugabe Ave. Windhoek	Primary Health
		Namibia AFRICA	
		Diocese of Honduras	
		Diocesan Office	
Paid		23 Av 'C' 21 Calle Colonia Trejo	
Scheduled: 2/18/2005		San Pedro Sula Cortes	
Paid 2/25/2005	\$30,000.00	Honduras	Primary Health
		Diocese of Honduras	
		Diocesan Office	
Paid		23 Av 'C' 21 Calle Colonia Trejo	
Scheduled: 2/18/2005		San Pedro Sula Cortes	
Paid 2/25/2005	\$10,000.00	Honduras	Primary Health
		Anglican Church of Burundi	
Paid		BP 2098	
Scheduled: 1/12/2005		Bujumbura	
Paid 1/20/2005	\$11,000.00	Burundi	Primary Health
		Hope Africa	
Paid		PO Box 1932	
Scheduled: 1/11/2005		Capetown	
Paid 1/20/2005	\$6,000.00	South Africa	Primary Health
Paid		Asociacion El Mangle	
Scheduled: 12/17/2004		San Nicolas Lempa, Usulután	
Paid 4/28/2005	\$15,000.00	El Salvador	Primary Health
		Diocese of Johannesburg	
Paid		4 Crescent Drive PO Box 1131, Johannesburg 2000	
Scheduled: 11/6/2004		Johannesburg, Westcliff 2193	
Paid 1/20/2005	\$20,000.00	South Africa	Primary Health
		Siempre Unidos	
Paid		1001 Smith Road	
Paid 8/25/2005	\$20,000.00	Mill Valley, CA 94941	Primary Health
		Siempre Unidos	
Paid		1001 Smith Road	
Paid 10/6/2005	\$2,000.00	Mill Valley, CA 94941	Primary Health
	<b>\$1,033,466.22</b>		
	<b>\$11,562,671.00</b>	<b>Total Grants Paid</b>	



CISFLBRDPZ

EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
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EPISCOPAL RELIEF AND DEVELOPMENT CORP (ERD) IS A COMPASSIONATE RESPONSE OF THE EPISCOPAL CHURCH TO HUMAN SUFFERING IN THE WORLD. HEARING GOD'S CALL TO SEEK AND SERVE CHRIST IN ALL PERSONS AND TO RESPECT THE DIGNITY OF EVERY HUMAN BEING, ERD SERVES TO BRING TOGETHER THE GENEROSITY OF EPISCOPALIANS AND OTHERS WITH THE NEEDS OF THE WORLD. ERD'S MAJOR PROGRAMS IN COMMUNITIES AROUND THE WORLD FOCUS ON FOOD SECURITY, PRIMARY HEALTH CARE, HIV/AIDS CARE PROGRAM, AND EMERGENCY RELIEF AND REBUILDING.

STATEMENT 5

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## Episcopal Relief and Development

73-1635264

ERD's *Food Security programs* ensure families have the means to access and secure healthy food sources. We make sure families have enough food to eat on a daily basis and food supplies are available, affordable and accessible. Food Security programs:

- equip people with knowledge, skills, tools, animals and improved seeds to ensure their families have enough food to eat year round.
- provide vocational training and micro-enterprise opportunities for people to create small businesses and expand sources of income.
- give families healthy animals which produce food and income.

ERD's *Primary Health care programs* help children and families live healthier lives. We promote good health care and fight preventable diseases. We provide treatment and care for the sick that are often unable to access and afford quality health services. Globally, we work in partnership with local communities to provide access to treatment, medicines, clean water, prevention education and care to vulnerable people, such as mothers and their children. Primary Health care programs:

- educate and train communities and local health workers on preventable illnesses and proper sanitation practices.
- provide people access to basic health care by supplying immunizations, medicine and treatment in vulnerable communities.
- build clean water systems and sanitation systems to ensure a safe and available water supply for drinking and bathing.
- protect people from contracting infectious diseases such as HIV/AIDS and malaria through training, prevention education as well as care for people directly impacted.

ERD's *Emergency Relief and Rebuilding program* provides critical assistance immediately after man-made and natural disasters around the world and helps communities rebuild. In the United States, ERD responds to devastated communities after the immediate crisis is over. Emergency Relief and Rebuilding programs:

- work with Episcopal, Anglican, or ecumenical partners in affected areas to respond immediately after natural and human-made disasters, such as hurricanes, earthquakes, floods and war.
- deliver life-saving supplies, such as medicine, blankets and food supplies, and provide shelter to children, women and other vulnerable people.
- rebuild devastated areas and work with local communities to assess their needs and build homes, schools, health clinics, water systems, and train people to start small businesses.
- support domestic disaster response programs in collaboration with local Episcopal dioceses to help marginalized, impoverished and distressed people recover.

CISFLBRDPZ

EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART IV - INVESTMENTS - OTHER

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DESCRIPTION

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ENDING  
BOOK VALUE

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INVESTMENT IN PORTFOLIO OF  
DFMS

13,889,100.

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TOTALS

13,889,100.

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STATEMENT 6

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CISFLBRDPZ

EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART IV - OTHER ASSETS

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DESCRIPTION

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ENDING  
BOOK VALUE

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BENEFICIAL INTEREST IN TRUSTS

403,452.

TOTALS

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403,452.  
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STATEMENT 7

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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART IV - OTHER LIABILITIES  
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DESCRIPTION  
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ENDING  
BOOK VALUE  
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ACCRD POST-RETRMT BENEFITS/PEN  
DUE TO DFMS

198,385.

538,343.

TOTALS

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736,728.  
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STATEMENT 8

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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

CISFLBRDPZ

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACC AND OTHER ALLOWANCES
RT. REV. HARRY BROWN BAINBRIDGE III 815 SECOND AVENUE	CHAIRMAN 1	NONE	NONE	NONE
REV. DR. WILLIAM ROBERT ABSTEIN II 815 SECOND AVENUE	VICE CHAIR 1	NONE	NONE	NONE
SANDRA SWAN 815 SECOND AVENUE	PRESIDENT JAN-JUN 05 40	95,698.	28,393.	NONE
REV. CANON DAVID W. PERRY 815 SECOND AVENUE	SECRETARY 1	NONE	NONE	NONE
PATRICIA MORDECAI 815 SECOND AVENUE	TREASURER 1	NONE	NONE	NONE
KURT BARNES 815 SECOND AVENUE	EX-OFFICIO MEMBER 1	NONE	NONE	NONE
REV. SANDRA CASTILLO 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
CAROL ANNE BROWN 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
JACOB F. BRYAN IV 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
REV. GWEN L. BUEHRENS 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
KURT DELBENE	DIRECTOR 1	NONE	NONE	NONE

STATEMENT 9

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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

CISFLBRDPZ

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

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NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
815 SECOND AVENUE				
MOST REV. FRANK T. GRISWOLD 815 SECOND AVENUE	EX-OFFICIO MEMBER 1	NONE	NONE	NONE
STEVEN DUFF 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
ROBERT JENKINS 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
DR. LAWRENCE HOWARD 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
RT. REV. WILLIAM D. PERSELL 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
REV. KAREN BROWN MONTAGNO 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
JILL OETTINGER 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
ROBERT RADKE 815 SECOND AVENUE	PRESIDENT JUL-DEC 05 40	86,827.	21,428.	NONE
WILLIAM S. REESE 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE
WM. STEVE SANDAHL 815 SECOND AVENUE	DIRECTOR 1	NONE	NONE	NONE

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STATEMENT 10

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EPISCOPAL RELIEF AND DEVELOPMENT

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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GRAND TOTALS

182,525.

49,821.

NONE

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EPISCOPAL RELIEF AND DEVELOPMENT

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FORM 990, PART VI, LINE 90A - STATES

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AL, AK, AZ, AR, CA, CT, FL, GA,  
IL, KS, KY, MD, MN, MS, NH, NM,  
NY, ND, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

STATEMENT 12

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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

CISFLBRDPZ

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
ABAGAIL NELSON 815 SECOND AVENUE NEW YORK, NY 10017	VICE PRESIDENT 40	87,021.	21,589.	NONE
BRIAN SELLERS-PETERSEN 815 SECOND AVENUE NEW YORK, NY 10017	WEST COAST REP 40	81,231.	18,950.	NONE
ESTHER COHEN 815 SECOND AVENUE NEW YORK, NY 10017	VP FOR FINANCE & ADM 40	77,318.	5,864.	NONE
MALAIKA KAMUNANWIRE 815 SECOND AVENUE NEW YORK, NY 10017	SENIOR DIR MARKETING 40	74,778.	19,163.	NONE
MARK SPINA 815 SECOND AVENUE NEW YORK, NY 10017	DIRECTOR- PROGRAM 40	73,477.	23,623.	NONE
TOTAL COMPENSATION		393,825.	89,189.	NONE

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STATEMENT 13

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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
HIGHPOINT SOLUTIONS 2209 PACIFIC AVENUE TACOMA, WA 98402	DIR MAIL CONSULTING	315,226.
KIRSTEN LAURSEN 588 WEST END AVENUE NEW YORK, NY 10024	S.ASIA PGM CONSULT.	76,769.
COMMUNITY COUNSELLING SERVICE 461 FIFTH AVENUE NEW YORK, NY 10017	FUND RSNG CONSULTING	65,000.
TOTAL COMPENSATION		----- 456,995. =====

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EPISCOPAL RELIEF AND DEVELOPMENT

73-1635264

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

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PAYMENTS OF COMPENSATION WHICH ARE REASONABLE AND NOT EXCESSIVE HAVE BEEN MADE BY THE ORGANIZATION TO VARIOUS OFFICERS AND EMPLOYEES FOR SERVICES PURSUANT TO EPISCOPAL RELIEF AND DEVELOPMENT'S EXEMPT FUNCTION. OTHER THAN THESE PAYMENTS, EPISCOPAL RELIEF AND DEVELOPMENT KNOWS OF NO SIGNIFICANT TRANSACTIONS BETWEEN IT AND OTHER PERSONS DESCRIBED ABOVE NOR ANY ORGANIZATION OR CORPORATION WITH WHICH SUCH PERSON IS AFFILIATED.

STATEMENT 15

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CISFLBRDPZ

Episcopal Relief & Development  
Calendar Year 2005 Form 990 – Amended Return

73-1635264

**Explanation of Amendment:**

Episcopal Relief & Development is amending its previously submitted Form 990 for Calendar Year 2005 in order to correct the record of a grant payment listed on the Grantee Schedule. A payment of \$716,425.00 to the Church of South India, Chennai, India, had been reported on the Form 990 to the wrong grant recipient, despite being correctly recorded in the organization's grant records and general ledger.