



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Department of the Treasury
Internal Revenue Service

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

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 10-01-2008 and ending 09-30-2009

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Termination

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

World Vision Inc

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

PO Box 9716

Room/suite

City or town, state or country, and ZIP + 4

Federal Way, WA 980639716

D Employer identification number

95-1922279

E Telephone number

(253) 815-1000

G Gross receipts

\$ 1,230,537,088

F Name and address of Principal Officer

Lawrence K Probus

PO Box 9716

Federal Way, WA 98063

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

(If "No," attach a list See instructions)

H(c) Group Exemption Number

8170

I Tax-exempt status

☒ 501(c) (3) ☐ (Insert no) ☐ 4947(a)(1) or ☐ 527

J Web site:

www.worldvision.org

K Type of organization

☒ Corporation ☐ trust ☐ association ☐ other

L Year of Formation

1950

M State of legal domicile

CA

| Part I Summary | | | |
|-----------------------------|-----|--|--|
| Activities & Governance | 1 | Briefly describe the organization's mission or most significant activities World Vision is a Christian humanitarian organization serving children and families globally | |
| | 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets | |
| | 3 | Number of voting members of the governing body (Part VI, line 1a) | 22 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 21 |
| | 5 | Total number of employees (Part V, line 2a) | 1,492 |
| | 6 | Total number of volunteers (estimate if necessary) | 43,568 |
| | 7a | Total gross unrelated business revenue from Part VIII, line 12, column (C) | 59,456 |
| | b | Net unrelated business taxable income from Form 990-T, line 34 | 46,896 |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | Prior Year1,113,918,057Current Year1,214,420,264 |
| | 9 | Program service revenue (Part VIII, line 2g) | 1,905,949709,449 |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 8,200,6544,881,812 |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1,579,8461,371,199 |
| | 12 | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,125,604,5061,221,382,724 |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 931,277,2571,020,502,503 |
| Expenses | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0 |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 97,180,15292,047,026 |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 727,940716,030 |
| | b | (Total fundraising expenses, Part IX, column (D), line 25 91,015,041) | |
| | 17 | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) | 98,660,25292,621,461 |
| | 18 | Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A)) | 1,127,845,6011,205,887,020 |
| | 19 | Revenue less expenses Subtract line 18 from line 12 | -2,241,09515,495,704 |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | Beginning of Year357,657,783End of Year297,792,501 |
| | 21 | Total liabilities (Part X, line 26) | 231,319,383166,838,889 |
| | 22 | Net assets or fund balances Subtract line 21 from line 20 | 126,338,400130,953,612 |

Part II

Signature Block

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 any knowledge

Signature of officer

Date

Lawrence K Probus Senior VP Strategic Solutions, CFO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Date

Check if self-employed

Preparer's PTIN (See Gen Inst)

Firm's name (or yours if self-employed), address, and ZIP + 4

EIN

Phone no

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

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

Cat No 11282Y

Form 990 (2008)

Part IIISTatement of Program Service Accomplishments (See the instructions.)

1

Briefly describe the organization's mission

See Additional Data Table

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

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

3

Did the organization cease conducting or make significant changes in how it conducts any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 209,516,887 including grants of \$ 206,399,690) (Revenue \$)

Child Sponsorship Seeks to demonstrate the love of God for all people by helping fund community-based programs that improve children's lives through services, including health care, nutrition, and opportunities for education We believe that building a better world for children begins in their homes We partner with families and communities to find ways to overcome poverty, helping them obtain things like clean water, food, health care, education, and a steady income The number of sponsored children worldwide in the fiscal year ended September 30, 2009 is 3 8 million, over 1 million of whom are sponsored by US donors

4b

(Code) (Expenses \$ 589,824,783 including grants of \$ 576,258,473) (Revenue \$ 28,594)

Emergency Relief and Community Development Responds appropriately to natural and man-made disasters with goods and services that help people get back on their feet and on the road to self-reliance In the fiscal year that ended September 30, 2009, 243,000 metric tons of emergency food supplies were distributed to ensure hungry children and families received the nourishment they need Child-focused programs seek to address the root causes of poverty in a community and provide assistance to recipients without regard to their race, gender, religion, or ethnic background Staff seek to enable people to transform their lives and realize their own vision for a better future through various services, including health care and nutrition initiatives, agricultural improvements, income-generation programs, safe drinking water and sanitation projects, and literacy, leadership, and vocational training Children are the most vulnerable to disaster, whether sudden-onset events like earthquakes and floods, long-term crises like famines, or complex disasters resulting from conflict While most disasters cannot be predicted, our staff monitor local conditions and indicators for possible disasters-pre-positioning relief supplies and, when possible, helping communities prepare to save lives and property We respond quickly and effectively to emergencies, and stay as long as needed to help people rebuild their lives and communities

4c

(Code) (Expenses \$ 121,701,329 including grants of \$ 105,513,137) (Revenue \$ 680,855)

Domestic Programs Focuses on needs within the United States, working with churches, volunteers, and community organizations to provide children and youth a range of programs and services to improve their lives and raise the standard of living for themselves and their families We assist 3 9 million people with access to critical necessities through World Vision's Storehouses including clothing, school supplies, and building materials We are comitted to enabling young people growing up in under-resourced neighborhoods to participate in transforming their communities

(Code) (Expenses \$ 144,893,810 including grants of \$ 132,836,679) (Revenue \$)

4d

Other program services (Describe in Schedule O)

























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

4e

Total program service expenses \$ 1,065,936,809 Must equal Part IX, Line 25, column (B).

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 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2 | Yes | |
| 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 | | No |
| 4 | Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  | 4 | Yes | |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III  | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any accounts where 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 | Yes | |
| 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 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9 | Yes | |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10 | Yes | |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  | 11 | Yes | |
| 12 | Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  | 12 | Yes | |
| 13 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the U S ? | 14a | Yes | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I  | 14b | Yes | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  | 15 | Yes | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  | 16 | | No |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I  | 17 | Yes | |
| 18 | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18 | Yes | |
| 19 | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19 | | No |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | No |
| 21 | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22 | Yes | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J | 23 | Yes | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25 | 24a | | No |
| 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 | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) 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 | | No |
| b | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I  | 25b | | No |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  | 27 | | No |

Part IV

Checklist of Required Schedules (Continued)

| | | Yes | No |
|----|---|-----|----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee | | |
| a | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV | | No |
| b | Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV | Yes | |
| c | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | Yes | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | Yes | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | Yes | |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | No |
| 36 | 501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | | No |
| 37 | Did the organization conduct more than 5 percent 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 | | No |

Part V

Statements Regarding Other IRS Filings and Tax Compliance

| | | | | |
|-----|---|---------|-----|----|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable | 1a583 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b0 | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | |
| 2a | Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return | 2a1,492 | | |
| b | If at least one is reported in 2a, did the organization file all required federal employment tax returns? . . . Note: <i>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.</i> | 2b | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 3a | Yes | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | Yes | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | Yes | |
| b | If "Yes," enter the name of the foreign country <u>BD</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts . | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| c | If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ? | 5c | | |
| 6a | Did the organization solicit any contributions that were not tax deductible? | 6a | | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more? | 7a | Yes | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | Yes | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | |
| e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7h | | |
| 8 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | No |
| 9 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | | No |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | No |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| a | Gross income from members or shareholders | 11a | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 11b | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | |

Part VI

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

1a

Enter the number of voting members of the governing body

1a

22

1b

Enter the number of voting members that are independent

1b

21

2

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?

2

No

3

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

3

No

4

Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

4

No

5

Did the organization become aware during the year of a material diversion of the organization's assets?

5

No

6

Does the organization have members or stockholders?

6

No

7a

Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?

7a

No

7b

Are any decisions of the governing body subject to approval by members, stockholders, or other persons?

7b

No

8

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

8a

the governing body?

8a

Yes

8b

each committee with authority to act on behalf of the governing body?

8b

Yes

9a

Does the organization have local chapters, branches, or affiliates?

9a

No

9b

If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?

9b

10

Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990

10

Yes

11

Is there any officer, director or 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

11

No

Section B. Policies

12a

Does the organization have a written conflict of interest policy? If "No", go to line 13

12a

Yes

12b

Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

12b

Yes

12c

Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done

12c

Yes

13

Does the organization have a written whistleblower policy?

13

Yes

14

Does the organization have a written document retention and destruction policy?

14

Yes

15

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision

15a

The organization's CEO, Executive Director, or top management official?

15a

Yes

15b

Other officers or key employees of the organization?

15b

No

Describe the process in Schedule O

16a

Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

16a

No

16b

If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

16b

Section C. Disclosure

17

List the States with which a copy of this Form 990 is required to be filed

CA , CO , FL , KY , LA , MD , MN , MS , NH , PA , VA , WA , WI

18

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ own website ☒ another's website ☒ upon request

19

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.

20

State the name, physical address, and telephone number of the person who possesses the books and records of the organization.
Douglas K Risser
34834 Weyerhaeuser Way S
Federal Way, WA 98001
(253) 815-1000

Form 990 (2008)

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

☐ Check this box if the organization did not compensate any officer, director, trustee or key employee

[illegible]

| (A) Name and Title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | | (D) Reportable compensation from the organization (W- 2/1099MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---------------------------|--|---|-----------------------|---------|--------------|---------------------------------|--------|--|--|--|---|
| | | Individual Trustee or Director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1b Total | | | | | | | | | 2,795,370 | 0 | 476,788 |

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*

4 For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*

| | Yes | No |
|---|-----|----|
| 3 | | No |
| 4 | Yes | |
| 5 | | No |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|--------------------------------|---------------------|
| Mediasmith Inc 274 Brannan St Ste 601 San Francisco, CA 94127 | Internet Marketing | 6,396,626 |
| Kaye Smith Business PO Box 956 Renton, WA 98057 | Marketing | 6,074,197 |
| Russ Reid Company 14384 Collections Center Dr Chicago, IL 60693 | Marketing | 5,623,218 |
| Women of Faith 820 W Spring Creek Pkwy 400 Plano, TX 75023 | Artist Associates | 3,841,180 |
| Blue North Strategies Inc 349 Woolwich St Guelph, Ontario CA | Marketing | 2,086,272 |
| 2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization | | 66 |

Part VIII

Statement of Revenue

| | | | | (A) Total Revenue | (B) Related or Exempt Function Revenue | (C) Unrelated Business Revenue | (D) Revenue Excluded from Tax under IRC 512, 513, or 514 | | |
|---|---|---|-------------|----------------------|--|---|--|---------------|---------|
| Contributions, gifts, grants and other similar amounts | 1a | Federated campaigns . . . | 1a4,106,153 | 1,214,420,264 | | | | | |
| | b | Membership dues | 1,737,933 | | | | | | |
| | c | Fundraising events | 1,221,180 | | | | | | |
| | d | Related organizations . . . | | | | | | | |
| | e | Government grants (contributions) | 343,937,783 | | | | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 863,417,215 | | | | | | |
| | g | Noncash contributions included in lines 1a-1f \$ 619,258,889 | | | | | | | |
| | h | Total (Add lines 1a-1f) | | | | | | | |
| | Program Service Revenue | | | | | | | Business Code | |
| 2a | | Other Revenue | 900,099 | 586,671 | 586,671 | | | | |
| b | | Merchandise Fees | 900,099 | 94,184 | 94,184 | | | | |
| c | | Microfinance Loan Int | 900,099 | 28,594 | 28,594 | | | | |
| d | | | | | | | | | |
| e | | | | | | | | | |
| f | | All other program service revenue | | | | | | | |
| g | | Total. Add lines 2a-2f | | | | | | | |
| Other Revenue | 3 | Investment income (including dividends, interest other similar amounts) | | 5,080,850 | | | 5,080,850 | | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | | | | |
| | 5 | Royalties | | 93,266 | | | 93,266 | | |
| | 6a | (i) Real | | 1,183,544 | | | 1,183,544 | | |
| | | (ii) Personal | | | | | | | |
| | | Gross Rents 1,183,544 | | | | | | | |
| | | Less rental expenses | | | | | | | |
| | b | Rental income or (loss) 1,183,544 | | | | | | | |
| | d | Net rental income or (loss) | | | | | | | |
| | 7a | (i) Securities | | 8,779,228 | 1,500 | | | | |
| | | (ii) Other | | | | | | | |
| | | Gross amount from sales of assets other than inventory | | | | | | | |
| | | Less cost or other basis and sales expenses | | | | | | | |
| | b | Gain or (loss) -175,912 -23,126 | | | | | | | |
| | d | Net gain or (loss) | | -199,038 | | | -199,038 | | |
| | 8a | Gross income from fundraising events (not including \$ 209,531 of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 | | 1,221,180 | | | | | |
| | | Less direct expenses | | | | | | | 174,598 |
| | | Net income or (loss) from fundraising events | | | | | | | 34,933 |
| | 9a | Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 | | | | | | | |
| | | Less direct expenses | | | | | | | |
| Net income or (loss) from gaming activities | | | | | | | | | |
| 10a | Gross sales of inventory, less returns and allowances | | | | | | | | |
| | Less cost of goods sold | | | | | | | | |
| | Net income or (loss) from sales of inventory | | | | | | | | |
| Miscellaneous Revenue | | Business Code | | | | | | | |
| 11a | Limited Partnerships | 900,000 | 59,456 | | 59,456 | | | | |
| b | | | | | | | | | |
| c | | | | | | | | | |
| d | All other revenue | | | | | | | | |
| e | Total. Add lines 11a-11d | | | | | | | | |
| 12 | Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e | | | 1,221,382,724 | 709,449 | 59,456 | 6,193,555 | | |

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) but are not required to complete columns (B), (C), and (D). | | | | | |
|--|---|-----------------------|---------------------------------|--|-----------------------------|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the U S See Part IV, line 21 | 1,019,915,261 | 1,019,915,261 | | |
| 2 | Grants and other assistance to individuals in the U S See Part IV, line 22 | 45,911 | 45,911 | | |
| 3 | Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16 | 541,331 | 541,331 | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 2,379,395 | 342,114 | 1,561,393 | 475,888 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 65,196 | | | 65,196 |
| 7 | Other salaries and wages | 73,521,403 | 22,946,813 | | 29,994,500 |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | 4,668,065 | 1,463,802 | 1,286,714 | 1,917,549 |
| 9 | Other employee benefits | 6,083,012 | 1,896,873 | 1,700,725 | 2,485,414 |
| 10 | Payroll taxes | 5,329,955 | 1,637,984 | 1,544,517 | 2,147,454 |
| 11 | Fees for services (non-employees) | | | | |
| a | Management | | | | |
| b | Legal | 228,678 | 64,190 | 97,399 | 67,089 |
| c | Accounting | 545,922 | 32,953 | 512,969 | |
| d | Lobbying | 136,265 | 136,265 | | |
| e | Professional fundraising See Part IV, line 17 | 716,030 | | | 716,030 |
| f | Investment management fees | | | | |
| g | Other | 20,363,534 | 3,142,404 | 2,758,281 | 14,462,849 |
| 12 | Advertising and promotion | 14,096,272 | 772,334 | 217,788 | 13,106,150 |
| 13 | Office expenses | 24,876,805 | 4,004,765 | 2,159,055 | 18,712,985 |
| 14 | Information technology | 4,134,951 | 1,007,621 | 2,685,797 | 441,533 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 7,993,917 | 3,587,343 | 2,237,967 | 2,168,607 |
| 17 | Travel | 5,125,029 | 2,700,554 | 839,358 | 1,585,117 |
| 18 | Payments of travel or entertainment expenses for any Federal, state or local public officials | | | | |
| 19 | Conferences, conventions and meetings | 1,829,265 | | 149,366 | 1,679,899 |
| 20 | Interest | 192,976 | 102,877 | 60,121 | 29,978 |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 7,561,333 | 1,439,100 | 5,332,226 | 790,007 |
| 23 | Insurance | | | | |
| 24 | Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| a | Credit Card & Bank Fees | 4,658,099 | 133,266 | 4,380,927 | 143,906 |
| b | Other | 878,415 | 23,048 | 830,477 | 24,890 |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| d | | | | | |
| e | | | | | |
| e | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 1,205,887,020 | 1,065,936,809 | 48,935,170 | 91,015,041 |
| 26 | Joint Costs. Check <input checked="" type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | 8870572 | 1,889,608 | 1,157,904 | 5,823,061 |

Part X **Balance Sheet**

| | | (A) Beginning of year | | (B) End of year | | |
|-----------------------------|---|---|-------------|--------------------|-------------|------------|
| Assets | 1 | Cash—non-interest-bearing | 7,744,857 | 1 | 4,429,124 | |
| | 2 | Savings and temporary cash investments | 246,960 | 2 | 729,389 | |
| | 3 | Pledges and grants receivable, net | 23,421,050 | 3 | 19,370,587 | |
| | 4 | Accounts receivable, net | 6,132,032 | 4 | 16,106,192 | |
| | 5 | Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i> | | 5 | | |
| | 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i> | | 6 | | |
| | 7 | Notes and loans receivable, net | 190,036 | 7 | 195,850 | |
| | 8 | Inventories for sale or use | 82,155,426 | 8 | 90,014,293 | |
| | 9 | Prepaid expenses and deferred charges | 12,336,036 | 9 | 9,587,631 | |
| | 10a | Land, buildings, and equipment cost basis | | | | |
| | | 10a | 117,446,281 | | | |
| | b | Less accumulated depreciation <i>Complete Part VI of Schedule D</i> | | | | |
| | | 10b | 52,074,231 | 67,588,865 | 10c | 65,372,050 |
| | 11 | Investments—publicly traded securities | 13,798,415 | 11 | 8,809,521 | |
| | 12 | Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i> | 126,251,315 | 12 | 65,274,880 | |
| | 13 | Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i> | 740,365 | 13 | 602,865 | |
| 14 | Intangible assets | | 14 | | | |
| 15 | Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i> | 17,052,426 | 15 | 17,300,119 | | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 357,657,783 | 16 | 297,792,501 | | |
| Liabilities | 17 | Accounts payable and accrued expenses | 31,193,016 | 17 | 27,806,450 | |
| | 18 | Grants payable | 130,610,418 | 18 | 63,053,543 | |
| | 19 | Deferred revenue | 43,942,135 | 19 | 28,068,024 | |
| | 20 | Tax-exempt bond liabilities | | 20 | | |
| | 21 | Escrow account liability <i>Complete Part IV of Schedule D</i> | | 21 | | |
| | 22 | Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i> | | 22 | | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | 8,574,860 | 23 | 5,844,890 | |
| | 24 | Unsecured notes and loans payable | | 24 | | |
| | 25 | Other liabilities <i>Complete Part X of Schedule D</i> | 16,998,954 | 25 | 42,065,982 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 231,319,383 | 26 | 166,838,889 | |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | | |
| | 27 | Unrestricted net assets | 50,288,885 | 27 | 55,242,782 | |
| | 28 | Temporarily restricted net assets | 71,625,515 | 28 | 70,380,720 | |
| | 29 | Permanently restricted net assets | 4,424,000 | 29 | 5,330,110 | |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34. | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | 30 | | |
| | 31 | Paid-in or capital surplus, or land, building or equipment fund | | 31 | | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | | |
| | 33 | Total net assets or fund balances | 126,338,400 | 33 | 130,953,612 | |
| | 34 | Total liabilities and net assets/fund balances | 357,657,783 | 34 | 297,792,501 | |

Part XI **Financial Statements and Reporting**

| | | Yes | No |
|-----------|---|-----------|-----|
| 1 | Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | No |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | Yes |
| c | If "Yes" to lines 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? | 2c | Yes |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 3a | Yes |
| b | If "Yes," did the organization undergo the required audit or audits? | 3b | Yes |

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

| | |
|--|--|
| Name of the organization World Vision Inc | Employer identification number 95-1922279 |
|--|--|

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization)

| | | |
|----|-------------------------------------|--|
| 1 | <input checked="" type="checkbox"/> | A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i). |
| 2 | <input type="checkbox"/> | A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E) |
| 3 | <input type="checkbox"/> | A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H) |
| 4 | <input type="checkbox"/> | A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state |
| 5 | <input type="checkbox"/> | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II) |
| 6 | <input type="checkbox"/> | A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v). |
| 7 | <input type="checkbox"/> | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II) |
| 8 | <input type="checkbox"/> | A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II) |
| 9 | <input type="checkbox"/> | An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III) |
| 10 | <input type="checkbox"/> | An organization organized and operated exclusively to test for public safety See Section 509(a)(4). (See instructions) |
| 11 | <input type="checkbox"/> | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h <div><div>a <input type="checkbox"/> Type I</div><div>b <input type="checkbox"/> Type II</div><div>c <input type="checkbox"/> Type III - Functionally Integrated</div><div>d <input type="checkbox"/> Type III - Other</div></div> |
| e | <input type="checkbox"/> | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) |
| f | <input type="checkbox"/> | If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box |
| g | <input type="checkbox"/> | Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? <div><div>(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?</div><div>(ii) a family member of a person described in (i) above?</div><div>(iii) a 35% controlled entity of a person described in (i) or (ii) above?</div></div> |
| h | <input type="checkbox"/> | Provide the following information about the organizations the organization supports |

| | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

| (i) Name of Supported Organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of support? |
|------------------------------------|----------|--|--|----|---|----|--|----|--------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

Part II

Support Schedule for Organizations Described in IRC 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.)

| Public Support | | | | | | |
|---|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") | | | | | | |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add line 1-3 | | | | | | |
| 5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 Public Support subtract line 5 from line 4 | | | | | | |

| Total Support | | | | | | |
|--|----------|----------|----------|----------|----------|--------------------------|
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 11 Total Support (Add lines 7 through 10) | | | | | | |
| 12 Gross receipts from related activities, etc (See instructions) | | | | | 12 | |
| 13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

| Computation of Public Support Percentage | | |
|--|----|--------------------------|
| 14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f)) | 14 | |
| 15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f | 15 | |
| 16a 33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| b 33 1/3% Test - 2007. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 17a 10% Facts and Circumstances Test - 2008. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| b 10% Facts and Circumstances Test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 18 Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions | | <input type="checkbox"/> |

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

| Section A. Public Support | | | | | | |
|---|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") | | | | | | |
| 2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6Total Add lines 1-5 | | | | | | |
| 7aAmounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| cTotal of lines 7a and 7b | | | | | | |
| 8Public Support (Subtract line 7c from line 6) | | | | | | |

| Total Support | | | | | | |
|--|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9Amounts from line 6 | | | | | | |
| 10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| bUnrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 | | | | | | |
| cAdd lines 10a and 10b | | | | | | |
| 11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13Total Support (Add lines 9, 10c, 11 and 12) | | | | | | |
| 14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here | | | | | | |

| Computation of Public Support Percentage | | | |
|--|--|----|--|
| 15 | Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f)) | 15 | |
| 16 | Public Support Percentage for 2007 Schedule A, Part IV -A, line 27g | 16 | |

| Computation of Investment Income Percentage | | | |
|---|--|----|--|
| 17 | Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f)) | 17 | |
| 18 | Investment Income Percentage from 2007 Schedule A, Part IV -A, line 27h | 18 | |
| 19a | 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | |
| b | 33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | |
| 20 | Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions | | |

Part IV

Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

| |
|------------------------------|
| Facts and Circumstances Test |
| |

Additional Data

Software ID:
Software Version:
EIN: 95-1922279
Name: World Vision Inc

Form 990, Part VII - Section Aaa

| (A) Name and Title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W- 2/1099MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|---------------------------------|--------|--|--|---|
| | | Individual Trustee or Director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Rudy Carrasco , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Rev John Crosby-part yr , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Dr Leighton Ford , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Rev David Gibbons , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Joyce Godwin , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Deborah Harris , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Dr Stephen A Hayner , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Dean R Hirsch , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Dr John Huffman Jr , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Deborah Pegues , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Cheryl Martin , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Paul Nelson , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Dr Joan Singleton , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Dr Horace Smith , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Rev Dr Dolphus Weary , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Lynne Hybels , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Joanna S Mockler , Chairman | 1 00 | X | | | | | | 0 | 0 | 0 |
| J Brady Anderson , Vice Chairman | 1 00 | X | | | | | | 0 | 0 | 0 |
| Gary T Duim , Secretary/Treasurer | 1 00 | X | | | | | | 0 | 0 | 0 |
| James F Bere Jr , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Mike Yankoski , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| John Park , Board Member | 1 00 | X | | | | | | 0 | 0 | 0 |
| Richard E Stearns , President | 40 00 | X | | X | | | | 380,609 | 0 | 52,651 |
| Lawrence K Probus , Sr VP Solutions, CFO | 40 00 | | | X | | | | 249,032 | 0 | 40,328 |
| Atul Tandon , Sr VP Donor Engagement | 40 00 | | | | X | | | 240,448 | 0 | 34,770 |
| George F Ward , Sr VP Intl Program | 40 00 | | | | X | | | 178,861 | 0 | 26,095 |
| William L Randolph , CIO/CAO | 40 00 | | | | X | | | 166,023 | 0 | 29,635 |
| Michael J Veitenhans , Sr VP Corp Dev USP | 40 00 | | | | X | | | 165,410 | 0 | 37,780 |
| Joan Mussa , Sr VP Engage and Comm | 40 00 | | | | X | | | 162,118 | 0 | 37,679 |
| Julie A Regnier , Sr VP Human Resources | 40 00 | | | | X | | | 160,628 | 0 | 31,356 |

Form 990, Part VII - Section Aaa

| (A) Name and Title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W- 2/1099MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|---------------------------------|--------|--|--|---|
| | | Individual Trustee or Director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Dean E Hazelton , VP Corp Fin Svcs | 40 00 | | | | X | | | 155,276 | 0 | 31,446 |
| John A Daggett , Treasury Director | 40 00 | | | | X | | | 154,527 | 0 | 29,327 |
| Bruce C Wilkinson , Chief of Party II | 40 00 | | | | | X | | 174,753 | 0 | 18,931 |
| Martin Lonsdale , VP Channel/Product Mgmt | 40 00 | | | | | X | | 161,252 | 0 | 30,741 |
| Peggy W Wehmeyer Woods , Host/Manage Editor Radio | 40 00 | | | | | X | | 155,266 | 0 | 20,772 |
| John D Clause , VP Major Donor Ministry | 40 00 | | | | | X | | 145,740 | 0 | 29,037 |
| David Knibbe , VP Major Donor Ministry | 40 00 | | | | | X | | 145,427 | 0 | 26,240 |

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

World Vision (WV) Inc is a non-profit, Christian humanitarian organization that raises funds, along with WV offices in other countries to provide services for the poor and victims of injustice in nearly 100 countries through WV International, a related organization. The US office of WV also assists the poor in major US cities and Appalachia. WV is an exempt organization under a group ruling with WV International. We are dedicated to working with children, families and, their communities world-wide to reach their full potential by tackling the causes of poverty and injustice. For 60 years, we have been joining with local people to find lasting ways to improve the lives of impoverished children and families. Motivated by our faith in Jesus Christ, we serve alongside the poor and oppressed as a demonstration of God's unconditional love for all people. World Vision serves all people, regardless of religion, race, ethnicity, or gender.

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

2008

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

- Section 501(c)(3) organizations complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990EZ, Part VI, line 47 (Lobbying Activities)

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax)

- Section 501(c)(4), (5), or (6) organizations complete Part III

| | |
|--|--|
| Name of the organization World Vision Inc | Employer identification number 95-1922279 |
|--|--|

Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations. (See the instructions for Schedule C for details.)

- 1

Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2

Political expenditures

\$
- 3

Volunteer hours

Part I-B To be completed by all organizations exempt under section 501(c)(3). (See the instructions for Schedule C for details.)

- 1

Enter the amount of any excise tax incurred by the organization under section 4955

\$
- 2

Enter the amount of any excise tax incurred by organization managers under section 4955

\$
- 3

If the organization incurred in a section 4955 tax, did it file Form 4720 for this year?

☐ Yes

☐ No
- 4a

Was a correction made?

☐ Yes

☐ No
- b

If "Yes," describe in Part IV

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3). (See the instructions for Schedule C for details.)

- 1

Enter the amount directly expended by the filing organization for section 527 exempt function activities

\$
- 2

Enter the amount of the filing organization's internal funds contributed to other organizations for section 527 exempt funtion activities

\$
- 3

Total of direct and indirect exempt function expenditures Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b

\$
- 4

Did the filing organization file **Form 1120-POL** for this year?

☐ Yes

☐ No
- 5

State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which payments were made Enter the amount paid and indicate if the amount was paid from the filing organization's own internal funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's internal funds. If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0- |
|----------|-------------|---------|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Part II-A

To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures— (The term "expenditures" means amounts paid or incurred.) | (a) Filing Organization's Totals | (b) Affiliated Group Totals |
|--|--|-----------------------------------|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | | |
| c Total lobbying expenditures (add lines 1a and 1b) | | |
| d Other exempt purpose expenditures | | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | | |
| f Lobbying nontaxable amount Enter the amount from the following table in both columns— If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 The lobbying nontaxable amount is: 20% of the amount on line 1e \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000 | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | | |
| h Subtract line 1g from line 1a Enter -0- if line g is more than line a | | |
| i Subtract line 1f from line 1c Enter -0- if line f is more than line c | | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

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 1a through 1f of the instructions.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) Total |
| 2a Lobbying non-taxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots non-taxable amount | | | | | |
| e Grassroots ceiling amount (150% of line d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Part II-B

To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

| | | (a) | | (b) |
|----|--|-----|----|---------|
| | | Yes | No | Amount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| a | Volunteers? | Yes | | |
| b | Paid staff or management (include compensation in expenses reported on lines c through i)? | Yes | | |
| c | Media advertisements? | | No | |
| d | Mailings to members, legislators, or the public? | | No | |
| e | Publications, or published or broadcast statements? | | No | |
| f | Grants to other organizations for lobbying purposes? | | No | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | Yes | | 52,670 |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? | | No | |
| i | Other activities If "Yes," describe in Part IV | Yes | | 83,595 |
| j | Total lines 1c through 1i | | | 136,265 |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | No | |
| b | If "Yes" enter the amount of any tax incurred under section 4912 | | | |
| c | If "Yes" enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A

To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). (See the instructions for Schedule C for details.)

| | | Yes | No |
|---|--|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | 1 | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | |
| 3 | Did the organization agree to carryover lobbying and political expenditures from the prior year? | 3 | |

Part III-B

To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

| | | |
|---|--|-------|
| 1 | Dues, assessments and similar amounts from members | 1 \$ |
| 2 | Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | |
| a | Current Year | 2a \$ |
| b | Carryover from last year | 2b \$ |
| c | Total | 2c \$ |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 \$ |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 \$ |
| 5 | Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) | 5 \$ |

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

| Identifier | Return Reference | Explanation |
|--------------------|--|---|
| Part II-B, Line 1i | Explanation of Other Lobbying Activities | World Vision Inc, is a religious international humanitarian organization. During the year World Vision Inc provided input, had discussions and communications at the Federal level (with members of Congress or their staffs) on the merits of issues related to legislation for foreign assistance. World Vision Inc cosponsored an AIDs, a Northern Uganda, and a Congo lobby day in Washington, D C , to inform, educate and persuade Congress to provide humanitarian assistance. |
| | | |
| | | |
| | | |
| | | |
| | | |

Explanation

[illegible]

SCHEDULE D
(Form 990)

Supplemental Financial Statements

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 Total number at end of year | 102 | 15 |
| 2 Aggregate Contributions to (during year) | 10,737,823 | 298,476 |
| 3 Aggregate Grants from (during year) | 13,089,250 | 1,022,693 |
| 4 Aggregate value at end of year | 21,219,137 | 3,624,684 |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

| | Held at the End of the Year |
|----|-----------------------------|
| 2a | |
| 2b | |
| 2c | |
| 2d | |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III

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

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Trust, Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☒ Yes

☐ No

b

If "Yes," explain why in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

| | Amount |
|----|------------|
| 1c | 64,849,893 |
| 1d | 673,685 |
| 1e | -4,576,713 |
| 1f | 60,946,865 |

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

| | (a)Current Year | (b)Prior Year | (c)Two Years Back | (d)Three Years Back | (e)Four Years Back |
|--|-----------------|---------------|-------------------|---------------------|--------------------|
| 1a Beginning of year balance | 5,469,664 | | | | |
| b Contributions | 361,417 | | | | |
| c Investment earnings or losses | 100,147 | | | | |
| d Grants or scholarships | -167,000 | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | 5,764,228 | | | | |

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 0 %

b

Permanent endowment ▶ 80 000 %

c

Term endowment ▶ 20 000 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

(ii) related organizations

3a(ii)

Yes

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

| Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------|----------------|
| 1a Land | 6,829,540 | | | 6,829,540 |
| b Buildings | 46,603,294 | | 7,634,173 | 38,969,121 |
| c Leasehold improvements | 1,607,702 | | 876,848 | 730,854 |
| d Equipment | 30,597,281 | | 13,615,352 | 16,981,929 |
| e Other | 31,808,464 | | 29,947,858 | 1,860,606 |
| Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) | | | | 65,372,050 |

Schedule D (Form 990) 2008

Part VII Investments—Other Securities. 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 |
|--|----------------|---|
| Financial derivatives and other financial products | | |
| Closely-held equity interests | | |
| Other Mortgage Backed Securities | 401,764 | F |
| Other Real Estate Investment Trusts | 1,343,094 | F |
| Other Corporate Bonds | 1,998,083 | F |
| Other Notes Receivable | 5,616,831 | C |
| Other Limited Partnerships | 13,280,944 | F |
| Other Equity Funds | 36,318,672 | F |
| Other Cash and cash equivalents | 6,315,492 | F |
| | | |
| | | |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 12) | 65,274,880 | |

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

| (a) Description of investment type | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|--|----------------|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 13) | | |

Part IX Other Assets. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|--|----------------|
| Accrued Interest Receivable | 41,636 |
| Advances | 523,212 |
| Deposits | 305,640 |
| Limited Partnerships | 205,088 |
| Other Investments | 760,766 |
| Assets Held in Trust | 14,549,917 |
| Donated Real Estate | 913,860 |
| | |
| | |
| | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.) | 17,300,119 |

Part X Other Liabilities. See Form 990, Part X, line 25.

| (a) Description of Liability | (b) Amount |
|--|------------|
| Federal Income Taxes | |
| Obligation Under Capital Lease | 2,628 |
| Charitable Gift Annuities | 4,148,013 |
| Amounts Held for Others | 9,783,106 |
| Commodities Payable | 12,729,692 |
| Accrued Pension Liability | 15,402,543 |
| | |
| | |
| | |
| | |
| | |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 25) | 42,065,982 |

In Part XIV, 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

| Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements | | |
|--|---|----------------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 11,221,382,724 |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 21,205,887,020 |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | 315,495,704 |
| 4 | Net unrealized gains (losses) on investments | 4-445,174 |
| 5 | Donated services and use of facilities | 5 |
| 6 | Investment expenses | 6 |
| 7 | Prior period adjustments | 7 |
| 8 | Other (Describe in Part XIV) | 8-10,435,318 |
| 9 | Total adjustments (net) Add lines 4 - 8 | 9-10,880,492 |
| 10 | Excess or (deficit) for the year per financial statements Combine lines 3 and 9 | 104,615,212 |

| Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return | | |
|---|---|----------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 11,223,809,136 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | |
| a | Net unrealized gains on investments2a | -445,174 |
| b | Donated services and use of facilities2b | 505,476 |
| c | Recoveries of prior year grants2c | |
| d | Other (Describe in Part XIV)2d | 2,366,110 |
| e | Add lines 2a through 2d2e | 2,426,412 |
| 3 | Subtract line 2e from line 13 | 31,221,382,724 |
| 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 7b4a | |
| b | Other (Describe in Part XIV)4b | |
| c | Add lines 4a and 4b4c | 0 |
| 5 | Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5 | 51,221,382,724 |

| Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return | | |
|--|--|----------------|
| 1 | Total expenses and losses per audited financial statements | 11,206,392,496 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | |
| a | Donated services and use of facilities2a | 505,476 |
| b | Prior year adjustments2b | |
| c | Losses reported on Form 990, Part IX, line 252c | |
| d | Other (Describe in Part XIV)2d | |
| e | Add lines 2a through 2d2e | 505,476 |
| 3 | Subtract line 2e from line 13 | 31,205,887,020 |
| 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 7b4a | |
| b | Other (Describe in Part XIV)4b | |
| c | Add lines 4a and 4b4c | 0 |
| 5 | Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5 | 51,205,887,020 |

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

| Identifier | Return Reference | Explanation |
|------------------|--|--|
| Part IV, Line 1b | | World Vision, Inc. and World Vision International have a noncontributory Cash Balance Retirement Plan where World Vision, Inc. acts as trustee for the assets of the Plan |
| Part V, Line 4 | Description of Intended Use of Endowment Funds | Funds held in the Endowment are invested to provide a stable, long-term funding source to supplement strategic funding needs. These include support for our child sponsorship program, children in crisis, emergency relief, Christian commitments, and other priority projects not fully funded from annual giving. |
| | | Pension Plan Adjustment -\$11,945,538, Effect of Adopting SFAS 158 -\$855,890 and Change in Value of Split Interest Agreements \$2,366,110 |
| | | |
| | | |
| | | |
| | | |

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Name of the organization
World Vision Inc

Employer identification number

95-1922279

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

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

2 For grant makers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 in region |
|---------------------------|-------------------------------------|---|--|--|----------------------------------|
| Sub-Saharan Africa | | 3 | Fundraising and grants to recipients located in the region | | 372,614 |
| Europe | | | Grants to recipients located in the region | | 356,326 |
| East Asia & the Pacific | | | Grants to recipients located in the region | | 120,005 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Totals ▶ | | 3 | | | 848,945 |

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ ☐
Use Schedule F-1 if additional space is needed.

[illegible]

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 5

3 Enter total number of other organizations or entities ►

Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule F (Form 990) 2008

Software ID:
Software Version:
EIN: 95-1922279
Name: World Vision Inc

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|--|-------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Sub-Sahara Africa | Development | 60,000 | Wire Transfer | | | |
| | | Sub-Sahara Africa | Development | 5,000 | Wire Transfer | | | |
| | | EUROPE | Development | 356,326 | Wire Transfer | | | |
| | | EAST ASIA & THE PACIFIC | Development | 4,505 | Wire Transfer | | | |
| | | EAST ASIA & THE PACIFIC | Development | | | 115,500 | Apparel, assorted | FMV at time of donation |

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

OMB No 1545-0047

2008

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.**

| | |
|--|--|
| Name of the organization World Vision Inc | Employer identification number 95-1922279 |
|--|--|

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|--|
| a <input checked="" type="checkbox"/> Mail solicitations | e <input checked="" type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Email solicitations | f <input checked="" type="checkbox"/> Solicitation of government grants |
| c <input checked="" type="checkbox"/> Phone solicitations | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input checked="" type="checkbox"/> In-person solicitations | |

- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☒ **Yes** ☐ **No**
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

| (i) Name of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
| | | Yes | No | | | |
| Russ Reid | Consulting | | No | 0 | 716,030 | -716,030 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total ▶ | | | | | | |

- 3** List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.
- AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,MT,NE,NV,NH,NJ,NM,NY,NC,ND,OH,OK,OR,PA,SC,SD,TN,TX,UT,VT,VA,WA,WV,WI,WY

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

| Revenue | | | (a) Event #1 | (b) Event #2 | (c) Other Events | (d) Total Events |
|-----------------|---|--|-----------------------|-------------------|------------------|-------------------------------|
| | | | Orange County Chapter | Charlotte Chapter | 32 | (Add col (a) through col (c)) |
| | | | (event type) | (event type) | (total number) | |
| | 1 | Gross receipts | 467,492 | 236,224 | 726,995 | 1,430,711 |
| | 2 | Less Charitable contributions | 409,302 | 221,564 | 590,314 | 1,221,180 |
| Direct Expenses | 3 | Gross revenue (line 1 minus line 2) | 58,190 | 14,660 | 136,681 | 209,531 |
| | 4 | Cash Prizes | | | | |
| | 5 | Non-cash Prizes | | | | |
| | 6 | Rent/Facility costs | | | | |
| | 7 | Other direct expenses | 40,427 | 36,723 | 97,448 | 174,598 |
| | 8 | Direct expense summary Add lines 4 through 7 in column (d) ▶ | | | | 174,598 |
| | 9 | Net income summary Combine lines 3 and 8 in column (d). ▶ | | | | 34,933 |

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| Revenue | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (Add col (a) through col (c)) |
|-----------------|---|---|---|---|---|--|
| | | | | | | |
| Direct Expenses | 1 | Gross revenue | | | | |
| | 2 | Cash prizes | | | | |
| | 3 | Non-cash prizes | | | | |
| | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | |
| | 7 | Direct expense summary Add lines 2 through 5 in column (d) ▶ | | | | |
| | 8 | Net gaming income summary Combine lines 1 and 7 in column (d) ▶ | | | | |

| | | Yes | No |
|-----|---|-----|----|
| 9 | Enter the state(s) in which the organization operates gaming activities _____ | | |
| a | Is the organization licensed to operate gaming activities in each of these states? | 9a | |
| b | If "No," Explain _____ | | |
| 10a | Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? | 10a | |
| b | If "Yes," Explain _____ | | |
| 11 | Does the organization operate gaming activities with nonmembers? | 11 | |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | 12 | |

| | Yes | No |
|---|-----|----|
| 13 Indicate the percentage of gaming activity operated in | | |
| a The organization's facility 13a | | |
| b An outside facility 13b | | |
| 14 Provide the name and address of the person who prepares the organization's gaming/special events books and records | | |
| Name ► | | |
| Address ► | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a | | |
| b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____ | | |
| c If "Yes," enter name and address | | |
| Name ► | | |
| Address ► | | |
| 16 Gaming manager information | | |
| Name ► | | |
| Gaming manager compensation ► \$ _____ | | |
| Description of services provided ► | | |
| <input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor | | |
| 17 Mandatory distributions | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a | | |
| b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____ | | |

Additional Data

Software ID:
Software Version:
EIN: 95-1922279
Name: World Vision Inc

Form 990 Schedule G - Licensed States

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Grants and Other Assistance to Organizations,
Governments and Individuals in the U.S.

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

OMB No 1545-0047

2008

Open to Public
Inspection

Employer identification number
95-1922279

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 if additional space is needed.

☐

| 1(a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| See Additional Data Table | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

2

Enter total number of section 501(c)(3) and government organizations

597

3

Enter total number of other organizations

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

| (a)Type of grant or assistance | (b)Number of recipients | (c)Amount of cash grant | (d)Amount of non-cash assistance | (e) Method of valuation (book, FMV , appraisal, other) | (f)Description of non-cash assistance |
|----------------------------------|-------------------------|-------------------------|----------------------------------|--|---------------------------------------|
| Intense Financial Hardship Grant | 11 | 14,050 | | | |
| Youth Empowerment Grant | 26 | 31,861 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.
See Additional Data Table

| Identifier | Return Reference | Explanation |
|--|------------------|---|
| Procedure for Monitoring Grants in the U S | Part I, Line 2 | Schedule I, Part I, Line 2 WVUS is committed to strong program and financial management of grant awards to ensure that donor funds are used for their intended purposes World Vision promotes solid comprehension and effective utilization of grant regulations, policies and resources to successfully execute US government-funded projects through the following Grants Compliance Capacity Building which promotes the comprehension of grant requirements, knowledge of best practices and hands-on experience with regulations and related policies as prerequisites for effective grant compliance Efforts include an internally developed certification program, field desk guides on high priority issues, start-up workshops, and field visits and coaching Grant Reporting World Vision complies with all program and financial reporting as required by each donor Policies and Manuals World Vision has established comprehensive and uniform policies and procedures that promote best business practices to ensure efficient and effective internal controls Internal Audits World Vision has a strong internal audit function with auditors based at the headquarters and field offices The audit function routinely conducts audits on grant-funded programs to ensure compliance with regulatory requirements External Audit Grant-funded programs are audited annually as part of the organization's financial statement and government grant Circular A-133 audits |
| Other Information | Part IV | World Vision primarily donates cash to other organizations through Donor-Advised Funds (DAFs) and sub-grants Additionally, there are a few donations to other organizations |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Software ID:

Software Version:

EIN: 95-1922279

Name: World Vision Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| 1010 PROJECTPO BOX 219 LAYFAYETTE,CO 80026 | 33-1056968 | 501(c)(3) | 18,775 | | | | International Development & Relief Svcs |
| A Woman's concern1855 Dorchester Ave Dorchester,MA 02124 | 22-3196616 | 501(c)(3) | 5,000 | | | | Family Services |
| AARP FOUNDATIONPO BOX 93207 LONG BEACH,CA 908093207 | 52-0794300 | 501(c)(3) | 500 | | | | Senior's Rights |
| ACDIVOCA50 F ST NW STE 1075 Washington,DC 20001 | 52-0811461 | 501(c)(3) | 98,162 | | | | Development |
| ACTION IMPACT INCP O BOX 151 ELVERSON,PA 19520 | 23-2027319 | 501(c)(3) | 20,000 | | | | Religious Related, Spiritual Development N E C |
| Adopt A Block1607 Cromwell Bridge Road Baltimore,MD 21234 | 52-1758039 | 501(c)(3) | | 56,153 | FMV at time of donation | Hinges, cabinet | Development |
| Adopt A Block1607 Cromwell Bridge Road Baltimore,MD 21234 | 52-1758039 | 501(c)(3) | | 353,438 | FMV at time of donation | Plumbing supplies | Development |
| Adopt A Block Rock City Chur1607 Cromwell Bridge Road Baltimore,MD 21234 | 52-1758039 | 501(c)(3) | | 58,000 | FMV at time of donation | Building supplies, assorted | Development |
| ADRIAN DOMINICAN SISTERS1257 SIENA HEIGHTS DR ADRIAN,MI 48221 | 38-1879966 | 501(c)(3) | 18,000 | | | | Christian |
| ADVENTIST DEVELOPMENT & RELIEF 12501 Old Columbia Pike Silver Springs,MD 20904 | 52-1314847 | 501(c)(3) | 828,210 | | | | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| AFRIAN MEDICAL & RESEARCH FOUNDATION INC19 W 44th St Suite 710 New York, NY 10036 | 13-1867411 | 501(c)(3) | 45,218 | | | | Development |
| AFRICARE220 R St NW Washington, DC 20001 | 23-7116952 | 501(c)(3) | 637,537 | | | | Development |
| ALLIANCE FOR EDUCATION509 Olive Way Suite 220 Seattle, WA 98101 | 91-1508191 | 501(c)(3) | 17,439 | | | | Development |
| AMBASSADORS FOR CHRIST INC P O BOX 280 PARADISE, PA 17562 | 52-0798499 | 501(c)(3) | 1,000 | | | | Christian |
| AMERICAN BRAIN TUMOR ASSOCIATION 2720 RIVER RD DES PLAINES, IL 60018 | 23-7286648 | 501(c)(3) | 250 | | | | Cancer |
| American Cancer Society Hennepin West Unit Minneapolis, MN 554230267 | 13-1788491 | 501(c)(3) | 500 | | | | Health |
| AMERICAN CENTER OF LAW & JUSTICE P O BOX 90555 WASHINGTON, DC 200900555 | 52-2042771 | 501(c)(3) | 1,350 | | | | Civil Liberties Advocacy |
| American Diabetes AssociationParkdale Center St Louis Park, MN 55416 | 13-1623888 | 501(c)(3) | 1,000 | | | | Health |
| AMERICAN DIABETES FOUNDATION P O BOX 1834 MERRYFIELD, VA 221168034 | 54-1734511 | 501(c)(3) | 500 | | | | Medical Research |
| AMERICAN FAMILY ASSOCIATION P O DRAWER 2440 TUPELO, MS 38803 | 64-0607275 | 501(c)(3) | 1,100 | | | | Alliance/Advocacy Organizations |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| AMERICAN FOUNDATION FOR CHILDREN WITH AIDS6221 BLUE GRASS AVE HARRISBURG, PA 17112 | 30-0247823 | 501(c)(3) | 15,000 | | | | AIDS |
| AMERICAN FRIENDS SERVICE COMMUNITY 1501 CHERRY ST PHILADELPHIA, PA 19102 | 23-1352010 | 501(c)(3) | 20,000 | | | | Voluntarism Promotion |
| American Heart Association Fairfield/Westchester Region Purchase, NY 10577 | 13-5613797 | 501(c)(3) | 250 | | | | Health |
| American Jewish World Service45 W 36th St New York, NY 10018 | 22-2584370 | 501(c)(3) | 250 | | | | Religion |
| AMERICAN RED CROSS O BOX 6839 BEND, OR 977086839 | 93-1391544 | 501(c)(3) | 500 | | | | American Red Cross |
| American Red Cross2025 E Street NW Washington, DC 20006 | 53-0196605 | 501(c)(3) | 250 | | | | Relief |
| AmeriCares88 Hamilton Avenue Stamford, CT 06902 | 06-1008595 | 501(c)(3) | | 38,661 | FMV at time of donation | Unsorted medical products | Development |
| AMG INTERNATIONAL 6815 SAHLLOWFORD RD CHATTANOOGA, TN 37421 | 62-1417065 | 501(c)(3) | 1,200 | | | | Nursing Services General |
| AMNION CRISIS PREGNANCY CENTER944 HAVERFORD RD BRYN MAWR, PA 19010 | 23-2223022 | 501(c)(3) | 1,000 | | | | Right to Life |
| AMOS HOUSE415 FRIENDSHIP ST PROVIDENCE, RI 02907 | 05-0387218 | 501(c)(3) | 4,000 | | | | Community Services |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| ARMENIAN ASSEMBLY OF AMERICA65 MAIN ST WATERTOWN, MA 02472 | 52-1614093 | 501(c)(3) | 500 | | | | International Development, Relief Services |
| ARMENIAN FUND USA INC152 MADISON AVE STE NEW YORK, NY 100165424 | 13-3696515 | 501(c)(3) | 500 | | | | Humanities org |
| ARMENIAN GENERAL BENEVOLENT UNION55 E 59TH ST NEW YORK, NY 10022 | 91-2138597 | 501(c)(3) | 2,500 | | | | Cultural, ethnic awareness |
| ASIAN COMMUNITY CENTER7375 PARK CITY DR SACRAMENTO, CA 95831 | 94-2271380 | 501(c)(3) | 500 | | | | Nursing, Convalescent |
| Avon Products Foundation Inc1345 Ave OfThe Americas New York, NY 101050196 | 13-6128447 | 501(c)(3) | 250 | | | | Health |
| BBBS OF GREATER PITTSBURGH INC5859 PENN CIR S PITTSBURGH, PA 152063828 | 25-6074707 | 501(c)(3) | 250 | | | | Big Brother, Big Sisters |
| BELLEVUE CHRISTIAN SCHOOL1601 98TH AVE NE CLYDE HILL, WA 980043499 | 91-6001781 | 501(c)(3) | 1,500 | | | | Elementary, Secondary Education |
| BETHEL UNIVERSITY FOUNDATION3900 BETHEL DR ST PAUL, MN 55112 | 23-7094836 | 501(c)(3) | 10,000 | | | | Single Organization Support |
| BEYOND BORDERSPO BOX 2132 NORRISTOWN, PA 19404 | 23-2713126 | 501(c)(3) | 584,410 | | | | International Exchanges |
| BLACKSMITH INSTITUTE INC2014 FIFTH AVE NEW YORK, NY 10035 | 13-4075779 | 501(c)(3) | 25,000 | | | | Environmental Projects |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| BLACKSTONE PARKS CONSERVANCYP O BOX 603141 PROVIDENCE, RI 02906 | 05-0510943 | 501(c)(3) | 250 | | | | Environmental Quality, Protection, Beautification NEC |
| BLUE MOUNTAIN COMMUNITY FOUNDATIONP O BOX 603 WALLA WALLA, WA 99362 | 91-1250104 | 501(c)(3) | 150,000 | | | | Community Foundation |
| BOOKS FOR AFRICA (MN)253 East 4th Street Suite 200 St Paul, MN 55101 | 41-1627391 | 501(c)(3) | | 2,666,548 | FMV at time of donation | Books, textbooks, general | Development |
| BOYS & GIRLS CLUBP O BOX 1028 REDMOND, OR 97756 | 93-1127536 | 501(c)(3) | 5,000 | | | | Boys and Girls Clubs (Combined) |
| BOYS & GIRLS CLUBP O BOX 40217 TUCSON, AZ 85717 | 86-0172257 | 501(c)(3) | 20,000 | | | | Boys and Girls Clubs (Combined) |
| BOYS & GIRLS CLUB 3003 SUNSET WY SE TUMWATER, WA 98501 | 91-2124629 | 501(c)(3) | 1,000 | | | | Boys and girls clubs |
| BOYS & GIRLS CLUB 1545 W 22ND AVE EUGENE, OR 97405 | 93-1264722 | 501(c)(3) | 5,000 | | | | Boys and Girls Clubs |
| Boys & Girls Club of Woburn1 Charles Gardner Lane Woburn, MA 01801 | 91-0759832 | 501(c)(3) | 5,000 | | | | Boys and girls club |
| Brady Center to Prevent Gun Violence1225 Eye Street NW Washington, DC 20002 | 52-1285097 | 501(c)(3) | 250 | | | | Education |
| BRAIN INJURY ASSOC OF COLORADO4200 W CONEJOS PL STE 524 DENVER, CO 80204 | 84-0893049 | 501(c)(3) | 250 | | | | Brain disorders |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---|
| BREAD FOR THE WORLD INSTITUTE50 F ST NW SUITE 500 WASHINGTON, DC 20001 | 51-0175510 | 501(c)(3) | 5,000 | | | | DEVELOPMENT |
| BREAST CANCER 3-DAY PO BOX 650543 DALLAS, TX 752650543 | 23-7825575 | 501(c)(3) | 250 | | | | Cancer Research |
| BRETHREN IN CHRIST ATLANTIC CONF440 CLOVERLEAF RD ELIZABETHTOWN, PA 17022 | 23-7178308 | 501(c)(3) | 5,000 | | | | Christian |
| BRETHREN IN CHRIST WORLD MISSIONS431 GRANTHAM RD GRANTHAM, PA 170270390 | 23-7231354 | 501(c)(3) | 20,000 | | | | Christian |
| BY THE HAND CLUB FOR KIDS1000 N SEDGWICK CHICAGO, IL 60610 | 20-3144284 | 501(c)(3) | 25,000 | | | | Education |
| CALIFORNIA POLYTECHNIC STATE BLDG 47 ROOM 31CALPOLY SAN LUIS OBISPO, CA 93407 | 20-4927897 | 501(c)(3) | 5,000 | | | | Single Organization Support |
| CALL (THE)3535 EAST RED BRIDGE RD KANSAS, MO 64137 | 95-4754631 | 501(c)(3) | 17,800 | | | | Religion Related, Spiritual Development N E C |
| Calvary Chapel Red Bluff 12375 Paskenta Rd Red Bluff, CA 96080 | 52-1285097 | 501(c)(3) | 318 | | | | Christian |
| CAM INTERNATIONAL 8625 LA PRADA DR DALLAS, TX 752285095 | 75-0800624 | 501(c)(3) | 3,000 | | | | Relief & Development |
| Camp Dudley126 Dudley Road Westport, NY 12993 | 14-1504974 | 501(c)(3) | 500 | | | | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CAMPUS CRUSADE FOR CHRIST100 LAKE HART DR ORLANDO, FL 32832 | 95-6006173 | 501(c)(3) | 6,000 | | | | Christian |
| CAPITAL AREA FOOD BANK645 TAYLOR ST NE WASHINGTON, DC 20017 | 52-1167581 | 501(c)(3) | 250 | | | | Food Bank |
| CARE151 Ellis Street Atlanta, GA 30303 | 13-1685039 | 501(c)(3) | 268,268 | | | | DEVELOPMENT |
| CARE151 Ellis Street NW Atlanta, GA 303032440 | 13-1685039 | 501(c)(3) | 250 | | | | Relief |
| CARE151 Ellis Street Atlanta, GA 30303 | 13-1685039 | 501(c)(3) | | 17,782,511 | FMV at time of donation | Food Commodities | Development |
| CARENET135 LILY RD NE OLYMPIA, WA 98506 | 91-1971323 | 501(c)(3) | 1,000 | | | | Right to Life |
| CARNEGIE MUSEUMS OF PITTSBURGH4400 FORBES AVE PITTSBURGH, PA 15213 | 25-6057776 | 501(c)(3) | 500 | | | | Art Mueseums |
| CARRIAGE HOUSE HOMELESS COMMUNITY CENTER PO BOX 626 BOULDER, CO 80306 | 84-1440292 | 501(c)(3) | 750 | | | | Homeless Services Centers |
| CASA PACIFICA1722 SOUTH LEWIS RD CAMARRILLO, CA 93012 | 77-0195022 | 501(c)(3) | 1,906 | | | | Childrens and Youth Services |
| CASCADE CHRISTIAN HIGH SCHOOL649 CRATER LAKE AVE MEDFORD, OR 97504 | 93-0817076 | 501(c)(3) | 25,000 | | | | Christian |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CATHOLIC COMMUNITY SERVICES 100 23rd Ave S Seattle, WA 98144 | 91-1585652 | 501(c)(3) | 18,000 | | | | DEVELOPMENT |
| CATHOLIC MEDICAL MISSION BOARD 10 West 17th Street New York, NY 10011 | 13-5602319 | 501(c)(3) | | 973,595 | FMV at time of donation | Bone plates, screws and nails | Development |
| CATHOLIC MEDICAL MISSION BOARD 10 West 17th Street New York, NY 10011 | 13-5602319 | 501(c)(3) | | 170,304 | FMV at time of donation | Hand Sanitizer | Development |
| CATHOLIC MEDICAL MISSION BOARD 10 West 17th Street New York, NY 10011 | 13-5602319 | 501(c)(3) | | 517,416 | FMV at time of donation | Mixed Shipment | Development |
| CATHOLIC MEDICAL MISSION BOARD 10 West 17th Street New York, NY 10011 | 13-5602319 | 501(c)(3) | | 154,280 | FMV at time of donation | Respiration apparatus & parts | Development |
| CATHOLIC MEDICAL MISSION BOARD 10 West 17th Street New York, NY 10011 | 13-5602319 | 501(c)(3) | | 224,674 | FMV at time of donation | Unsorted medical products | Development |
| CATHOLIC RELIEF SERVICES 111 S CHURCH AVE TUCSON, AZ 85701 | 13-5563422 | 501(c)(3) | 116,650 | | | | Relief & Economic Development |
| CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON ST BALTIMORE, MD 21201 | 13-5563422 | 501(c)(3) | 300,829 | | | | Relief & Economic Development |
| Catholic Relief Services 228 W Lenington Street Baltimore, MD 21201 | 13-5563422 | 501(c)(3) | | 40,501,724 | FMV at time of donation | Food Commodities | Development |
| Catholic Relief Services Inc 228 West Lexington Street Baltimore, MD 21201 | 13-5563422 | 501(c)(3) | 1,000 | | | | Relief |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|--|
| Catholic Relief Servies209 W Fayette Street Baltimore, MD 21201 | 13-5563422 | 501(c)(3) | 587,227 | | | | DEVELOPMENT |
| CELEBRATING LIFE MINISTRIES2555 E 269TH RD PERU, IL 61354 | 36-3956067 | 501(c)(3) | 1,000 | | | | Religious Related, Spiritual Development N E C |
| Center for Bio Ethical ReformPO Box 20115 Knoxville, TN 37940 | 33-0443975 | 501(c)(3) | 1,500 | | | | Advocacy |
| CENTRAL ASIA INSTITUTEPO BOX 7209 BOZEMAN, MT 59771 | 51-0376237 | 501(c)(3) | 2,000 | | | | International Relief |
| CENTRAL INDIA CHRISTIAN MISSIONPO BOX 430267 HOUSTON, TX 772430267 | 56-1351880 | 501(c)(3) | 500 | | | | Christian |
| CERT INTERNATIONAL PO BOX 1129 CROSSVILLE, TN 38557 | 30-0045949 | 501(c)(3) | 300 | | | | Christian |
| Chesapeake Bay Foundation6 Herndon Avenue Annapolis, MD 21403 | 52-6065757 | 501(c)(3) | 250 | | | | Environment Quality Protection |
| CHILDREN OF THE NATIONSP.O BOX 3970 SILVERDALE, WA 98383 | 91-1702551 | 501(c)(3) | 5,000 | | | | International Relief |
| Children's Cancer Research Fund7801 East Bush Lake Road Minneapolis, MN 55439 | 41-1893645 | 501(c)(3) | 21,000 | | | | Health |
| Children's Hunger Fund 12820 Pierce St Pacoima, CA 91331 | 95-4335462 | 501(c)(3) | | 1,981,196 | FMV at time of donation | Apparel, girls', general | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| CHILDRENS INN AT NIH (THE)7 WEST DR BETHESDA, MD 208141509 | 52-1638207 | 501(c)(3) | 250 | | | | Fundraising |
| CHRISTIAN AID MINISTRIESPost Office Box 360 Berlin, OH 44610 | 34-1344364 | 501(c)(3) | | 23,400 | FMV at time of donation | Soap, liquid personal | Development |
| CHRISTIAN AID MINISTRIESPost Office Box 360 Berlin, OH 44610 | 34-1344364 | 501(c)(3) | | 28,666 | FMV at time of donation | Unsorted medical products | Development |
| Christian Appalachian Project322 Crab Orchard Street Lancaster, KY 404460001 | 61-0661137 | 501(c)(3) | 250 | | | | Relief |
| CHRISTIAN APPALACHIAN PROJECT INC322 CRAB ORCHARD RD LANCASTER, KY 40446 | 61-0661137 | 501(c)(3) | 850 | | | | Christian |
| CHRISTIAN CHILDREN'S FUND2821 Emerywood Pkwy Richmond, VA 23294 | 54-0536100 | 501(c)(3) | 49,763 | | | | DEVELOPMENT |
| CHRISTIAN COMMUNITY DEVELOPMENT ASSOC 3555 W OGDEN AVE CHICAGO, IL 60623 | 75-2583815 | 501(c)(3) | 25,000 | | | | DEVELOPMENT |
| CHRISTIAN EMERGENCY RELIEF INTLP O BOX 1129 CROSSVILLE, TN 38557 | 30-0045949 | 501(c)(3) | 250 | | | | Christian |
| CHRISTIAN LEADERSHIP ALLIANCE PO BOX 4090 SAN CLEMENTE, CA 926744090 | 95-3541239 | 501(c)(3) | 5,000 | | | | DEVELOPMENT |
| Christian Life Fellowship Church Inc9 Westmister Avenue Arlington, MA 02474 | 04-2573593 | 501(c)(3) | 20,000 | | | | Christian |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CHRISTIAN MANAGEMENT ASSOCP O BOX 4090 SAN CLEMENTE, CA 92674 | 95-3451239 | 501(c)(3) | 50,000 | | | | DEVELOPMENT |
| CHRISTIAN OPERATION FOR HEALTH ED & DEVOLPO BOX 4094 ST PAUL, MN 551040094 | 41-2008684 | 501(c)(3) | 28,000 | | | | International Economic Development |
| CHRISTIAN VETERINARY MISSIONS 19303 FREMONT AVE N SEATTLE, WA 981330166 | 91-6012289 | 501(c)(3) | 1,200 | | | | Christian |
| CHRISTIAN WORLD FOUNDATION777 SOUTH ALLEN RD FLAT ROCK, NC 28731 | 57-1046124 | 501(c)(3) | 12,000 | | | | Christian |
| CHRISTIANS FOR BIBLICAL EQUALITY122 W FRANKLIN AVE SUITE 218 MINNEAPOLIS, MN 55404 | 41-1599315 | 501(c)(3) | 1,000 | | | | Christian |
| CHURCH OF LIVING WATER (THE)1615 CHAMBERS ST SE OLYMPIA, WA 98501 | 91-1074612 | 501(c)(3) | 30,000 | | | | Protestant |
| CHURCH RESOURCE MINISTRIES EMPOWERING LEADERS 1240 N LAKEVIEW AVE STE 120 ANAHEIM, CA 928071831 | 95-3523150 | 501(c)(3) | 2,000 | | | | Protestant |
| CIRCLE OF HOPE1125 S BROAD ST 2ND FLOOR PHILADELPHIA, PA 19147 | 23-2810497 | 501(c)(3) | 2,000 | | | | Christian |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 821,599 | FMV at time of donation | Apparel, girls', general | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 4,548,113 | FMV at time of donation | Apparel, women's, general | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 1,197,639 | FMV at time of donation | Assorted personal care | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 94,592 | FMV at time of donation | Cosmetics, beauty preparations | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 483,037 | FMV at time of donation | Faucets | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 774,017 | FMV at time of donation | Hosiery, women's, general | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 20,749 | FMV at time of donation | Misc housefurnishings | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 2,642,906 | FMV at time of donation | Mixed Shipment | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 27,000 | FMV at time of donation | Sheer weave | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 408,556 | FMV at time of donation | Shirts, men's (domestic) | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816 | 22-3304404 | 501(c)(3) | | 365,000 | FMV at time of donation | Shoes, assorted | Development |
| CIS DEVELOPMENT FOUNDATION IN77 Milltown Road Suit8C East Brunswick, NJ 08861 | 22-3304404 | 501(c)(3) | | 395 | FMV at time of donation | T-shirts, men's, general | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---|
| CitiHope InternationalPO Box 38 Andes, NY 13731 | 13-2907656 | 501(c)(3) | | 51,236 | FMV at time of donation | Respiration apparatus & parts | Development |
| CitiHope InternationalPO Box 38 Andes, NY 13731 | 13-2907656 | 501(c)(3) | | 8,401 | FMV at time of donation | Unsorted medical products | Development |
| CITY TEAM MINISTRIES - SEATTLE904 ELLIOT AVE W SEATTLE, WA 98119 | 94-1501265 | 501(c)(3) | 1,000 | | | | Family Services |
| CITY THEATRE1300 BINGHAM ST PITTSBURGH, PA 15203 | 25-1554580 | 501(c)(3) | 5,500 | | | | Theater |
| Classroom Central2116 Wilkinson Blvd Charlotte, NC 28208 | 03-0455618 | 501(c)(3) | | 34,319 | FMV at time of donation | Mixed Shipment | Development |
| CLINICA VERDE109 CAMINO VISTA ST HELENA, CA 94574 | 26-0275981 | 501(c)(3) | 50,000 | | | | Community Health Systems |
| COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVE PITTSBURGH, PA 152063805 | 25-1216330 | 501(c)(3) | 1,000 | | | | Religious Leadership, Youth Development |
| COCINAPO BOX 12695 COLUMBUS, OH 43212 | 01-0621105 | 501(c)(3) | 10,000 | | | | Economic Development |
| Colonial Church6200 Colonial Way Edina, MN 55436 | 23-7296299 | 501(c)(3) | 4,747 | | | | Christian |
| COLUMBIA UNIVERSITYPO BOX 1383 NEW YORK, NY 102771836 | 13-5598093 | 501(c)(3) | 1,500 | | | | University or Technological |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Commonwealth Public Broadcasting Corporation 23 Sesame Street Richmond, VA 23235 | 54-0735782 | 501(c)(3) | 250 | | | | Education |
| Communities in Schools of Detr 5830 Field St Detroit, MI 48213 | 38-3257060 | 501(c)(3) | | 7,841 | FMV at time of donation | Mixed Shipment | Development |
| COMMUNITY CENTER AND LIBRARY ASSOC 1220 POWERS RUN RD PITTSBURGH, PA 15238 | 25-1442274 | 501(c)(3) | 10,000 | | | | Single Organization Support |
| COMMUNITY FOOD SHARE INC 6363 HORIZON LN LONGMONT, CO 80503 | 74-2227731 | 501(c)(3) | 750 | | | | Food Bank |
| COMMUNITY HOMES 6528 PENNY LN LYNNWOOD, WA 98036 | 91-1700810 | 501(c)(3) | 500 | | | | Development |
| Community of Recovering People 1221 Wayzata Blvd E Wayzata, MN 55391 | 41-1701950 | 501(c)(3) | 1,000 | | | | Advocacy |
| Community of Recovering People dba The Retreat 1221 Wayzata Blvd E Wayzata, MN 55391 | 41-1701950 | 501(c)(3) | 1,000 | | | | Advocacy |
| COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921 | 36-2423707 | 501(c)(3) | 10,000 | | | | Development |
| Convoy of Hope 330 S Patterson Ave Springfield, MO 65802 | 68-0051386 | 501(c)(3) | | 11,900 | FMV at time of donation | Assorted medical products | Development |
| Convoy of Hope 330 S Patterson Ave Springfield, MO 65802 | 68-0051386 | 501(c)(3) | | 166,253 | FMV at time of donation | Building supplies, assorted | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| Convoy of Hope330 S Patterson Ave Springfield, MO 65802 | 68-0051386 | 501(c)(3) | | 130,000 | FMV at time of donation | Lotions or creams for the skin | Development |
| Convoy of Hope330 S Patterson Ave Springfield, MO 65802 | 68-0051386 | 501(c)(3) | | 36,311 | FMV at time of donation | Misc housefurnishings | Development |
| Convoy of Hope330 S Patterson Ave Springfield, MO 65802 | 68-0051386 | 501(c)(3) | | 264,055 | FMV at time of donation | Mixed Shipment | Development |
| Convoy of Hope330 S Patterson Ave Springfield, MO 65802 | 68-0051386 | 501(c)(3) | | 87,745 | FMV at time of donation | Unsorted medical products | Development |
| CORE INC666 11th St NW Suite 400 Washington, DC 20001 | 31-1744950 | 501(c)(3) | 5,671 | | | | DEVELOPMENT |
| CORNERSTONE CHURCH3420 NEVADA AVE N CRYSTAL, MN 55427 | 41-0757871 | 501(c)(3) | 135,000 | | | | Protestant |
| Covenant School9 Westmister Ave Arlington, MA 02474 | 04-2573593 | 501(c)(3) | 3,000 | | | | Education |
| CRAYONS TO COMPUTERS1350 Tennessee Avenue Cincinnati, OH 45229 | 31-1507076 | 501(c)(3) | | 55,844 | FMV at time of donation | Mixed Shipment | Development |
| CRAYONS TO COMPUTERS1350 Tennessee Avenue Cincinnati, OH 45229 | 31-1507076 | 501(c)(3) | | 180,000 | FMV at time of donation | Sheer weave | Development |
| CREATIVE YOUTH RESOURCES895 CANDLEWOOD SOUTH LAKE TAHOE, CA 96150 | 94-2997140 | 501(c)(3) | 50,000 | | | | Religious Leadership, Youth Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| Crestwood Middle School 64 Sparrow Dr Royal Palm Beach, FL 33411 | 91-6012289 | 501(c)(3) | | 4,009 | FMV at time of donation | Mixed Shipment | Development |
| CRISTA MINISTRIES 19303 FREEMONT AVE N SEATTLE, WA 98133 | | 501(c)(3) | 1,000 | | | | Development |
| CRYSTAL CATHEDRAL MINISTRIES 13280 CHAPMAN AVE GARDEN GROVE, CA 92640 | 95-2651592 | 501(c)(3) | 1,000 | | | | Protestant |
| CURE INTERNATIONAL PO BOX 2323 HARRISONBURG, PA 17105 | 58-2248383 | 501(c)(3) | 185,000 | | | | Hospital (Specialty) |
| Dana's Angels Research Trust 15 E Putnam 117 Greenwich, CT 06830 5424 | 51-6528048 | 501(c)(3) | 250 | | | | Medical Research |
| David Lynch Foundation 162 West 56th St Suite 405 New York, NY 10019 | 20-0458302 | 501(c)(3) | 500 | | | | Education |
| Dawson McAllister Association PO Box 1835 Spring Hill, TN 37174 | 20-1198064 | 501(c)(3) | 10,000 | | | | Christian |
| DC CENTRAL KITCHEN 425 SECOND ST NW WASHINGTON, DC 20001 | 52-1584936 | 501(c)(3) | 1,750 | | | | Human Services |
| DESCHUTES BASIN LAND TRUST 760 NW HARRIMAN ST BEND, OR 97701 | 93-1186407 | 501(c)(3) | 10,000 | | | | Environmental Services |
| DIOCESE OF THE ARMENIAN CHURCH 630 SECOND AVE NEW YORK, NY 10016 4806 | 13-1628202 | 501(c)(3) | 500 | | | | Christian |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---|
| DOCTORS ON CALL FOR SERVICE FOUNDATION INCPO BOX 24597 ST SIMMONS ISLAND,GA 315227597 | 58-2121380 | 501(c)(3) | 6,000 | | | | Research Institutes and/or Public Policy Analysis |
| Doctors Without Borders 333 7th Ave 2nd Floor New York,NY 100015004 | 13-3433452 | 501(c)(3) | 2,000 | | | | Health |
| Edina Education Fund5701 Normandale Rd Edina,MN 55424 | 41-1991929 | 501(c)(3) | 1,000 | | | | Education |
| Educational Services International Inc444 E Huntington Dr Suite 200 Arcadia, CA 91006 | 95-4261107 | 501(c)(3) | 500 | | | | Education |
| EL HOGAR MINISTRIES INC70 CHURCH ST WINCHESTER,MA 018902523 | 04-3580644 | 501(c)(3) | 9,000 | | | | Development |
| EL PASO FOR JESUSPO BOX 221212 EL PASO,TX 79913 | 74-2119470 | 501(c)(3) | 2,000 | | | | Christian |
| Elim Evangelical Lutheran Church of Duluth6101 Cody St Duluth,MN 55807 | 41-1942458 | 501(c)(3) | 1,000 | | | | Christian |
| Elim Lutheran Church6101 Cody Street Duluth,MN 55807 | 41-1473842 | 501(c)(3) | 1,000 | | | | Christian |
| EMMANUEL MINISTRIES P O BOX 546 BRAINERD,MN 564010546 | 45-0373007 | 501(c)(3) | 1,600 | | | | Development |
| EMMANUELS HEART INTERNATIONAL2833 MCHUGH AVE ENUMCLAW,WA 98022 | 20-3510734 | 501(c)(3) | 18,000 | | | | Single Organization Support |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| EMPLOYEE OWNERSHIP FOUNDATION1726 M STREET NW ST WASHINGTON, DC 20036 | 52-1739193 | 501(c)(3) | 5,200 | | | | Fund Raising Organizations |
| ENGEDI CHURCH710 CHICAGO DR STE 300 HOLLAND, MI 494233074 | 38-3717953 | 501(c)(3) | 5,000 | | | | DEVELOPMENT |
| Environmental Defense Fund257 Park Avenue South New York, NY 10010 | 11-6107128 | 501(c)(3) | 250 | | | | Environment |
| Equip IncPO Box 1126 Marion, NC 28752 | 22-2452414 | 501(c)(3) | 1,000 | | | | Development |
| EVANGELICAL LUTHERAN CHURCH IN AMERICA8765 W HIGGINGS RD CHICAGO, IL 60631 | 41-1568278 | 501(c)(3) | 40,000 | | | | Protestant |
| EVANGELICALS FOR SOCIAL ACTION10 E LANCASTER AVE WYNNEWOOD, PA 190963495 | 23-2059758 | 501(c)(3) | 2,250 | | | | Christian |
| Evans Scholars Foundation1 Briar Road Golf, IL 60029 | 36-2865967 | 501(c)(3) | 15,000 | | | | Education |
| EWM - GLOBAL TEAMS 212 21ST ST STE 2 BAKERSFIELD, CA 93301 | 58-1488329 | 501(c)(3) | 1,500 | | | | Development |
| EXCELLENT LIVINGP O BOX 15285 CHEVY CHASE, MD 20825 | 20-2650409 | 501(c)(3) | 500 | | | | Development |
| EXODUS VISIONPO BOX 803125 SANTA CLARITA, CA 91380 | 20-5485253 | 501(c)(3) | 250 | | | | Fund Raising and/or Fund Distribution |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FAITH COMMUNITY CHURCH2285 MURRAY RIDGE RD SAN DIEGO, CA 921233934 | 95-6226828 | 501(c)(3) | 8,236 | | | | Christian |
| Families Moving Forward1808 Emerson Ave N Minneapolis, MN 55411 | 41-1726007 | 501(c)(3) | 1,000 | | | | Advocacy |
| FAMILIES NORTHWESTP O BOX 40584 BELLEVUE, WA 98015 | 94-3080305 | 501(c)(3) | 750 | | | | Christian |
| Family Hope Services Inc5666 Lincoln Drive 201 Edina, MN 55436 | 36-3287099 | 501(c)(3) | 750 | | | | Advocacy |
| FAMILY LIFEPO BOX 7111 LITTLE ROCK, AR 72223 | 71-0825314 | 501(c)(3) | 1,200 | | | | Employment, Job Related N E C |
| FAR EAST BROADCASTINGPO BOX 1 LA MIRADA, CA 906370001 | 95-1461574 | 501(c)(3) | 2,800 | | | | Religious Radio |
| FATHER MCKENNA CENTER (THE)19 EYE ST NW WASHINGTON, DC 20001 | 52-0893544 | 501(c)(3) | 500 | | | | Christian |
| Feel The Power Impact MinistriesPO Box 110 Lodi, CA 95241 | 94-3190297 | 501(c)(3) | 300 | | | | Christian |
| FELLOWSHIP OF CHRIST ATHLETES OF8701 LEEDS RD KANSAS CITY, MO 64129 | 44-0610626 | 501(c)(3) | 26,250 | | | | Youth Programs |
| FELLOWSHIP OF CHRISTIAN ATHLETES710 MEDFORD CENTER 141 MEDFORD, OR 97504 | 65-0862793 | 501(c)(3) | 10,000 | | | | Recreational and Sporting Camps |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|--|
| FIRST BAPTIST CHURCH OF YUBA CITY916 PLUMAS ST YUBA CITY, CA 95991 | 23-7134167 | 501(c)(3) | 7,000 | | | | Christian |
| Fisher House Foundation1401 Rockville Pike Rockville, MD 20852 | 11-3158401 | 501(c)(3) | 1,000 | | | | Education |
| FIVE TALENTS INTERNATIONALP O BOX 331 VIENNA, VA 22183 | 54-1940918 | 501(c)(3) | 30,725 | | | | International Economic Development |
| FLEMINGTON BAPTIST CHURCHPO BOX 474 FLEMINGTON, WV 26347 | 55-6065324 | 501(c)(3) | 2,800 | | | | DEVELOPMENT |
| FLORESTA USA INC4903 MORENA BLVD STE 1215 SAN DIEGO, CA 92117 | 33-0052976 | 501(c)(3) | 25,000 | | | | Reverse deforestation and poverty in the world |
| FOCUS ON THE FAMILY8605 EXPLORER DR COLORADO SPRINGS, CO 80920 | 95-3188150 | 501(c)(3) | 11,200 | | | | Christian |
| Focus on the Family8605 Explorer Drive Colorado Springs, CO 80995 | 95-3188150 | 501(c)(3) | 1,350 | | | | Advocacy |
| FOOD FOR THE HUNGRY1224 E WASHINGTON ST PHOENIX, AZ 850341102 | 95-2680390 | 501(c)(3) | 800 | | | | International Development, Relief Services |
| FOOD FOR THE POOR550 SW 12TH AVE DEERFIELD BEACH, FL 33442 | 59-2174510 | 501(c)(3) | 315,040 | | | | International Relief |
| FOOD FOR THE POOR6401 LYONS RD COCONUT CREEK, FL 33073 | 59-2174510 | 501(c)(3) | 977,080 | | | | International relief |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 11,154 | FMV at time of donation | Assorted recreational items | Relief |
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 1,321,019 | FMV at time of donation | Books, textbooks, general | Relief |
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 134,926 | FMV at time of donation | Faucets | Relief |
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 172,191 | FMV at time of donation | Mixed Shipment | Relief |
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 95,175 | FMV at time of donation | Respiration apparatus & parts | Relief |
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 320,000 | FMV at time of donation | Sheer weave | Relief |
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 7,162,645 | FMV at time of donation | Shoes, assorted | Relief |
| Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073 | 59-2174510 | 501(c)(3) | | 99,334 | FMV at time of donation | Unsorted medical products | Relief |
| FOOTS CREEK CHAPEL 913 FOOTS CREEK RD GOLD HILL, OR 97525 | 93-6033165 | 501(c)(3) | 60,000 | | | | Church |
| FOUNDATION FOR SELF SUFFICIENCY IN CENTRAL AMERICA 1904 FRANKLIN ST STE 902 OAKLAND, CA 94612 | 74-2935751 | 501(c)(3) | 60,000 | | | | International Economic Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| FREDERICK N GRIFFITH FOUNDATION815 PARK AVE BALTIMORE, MD 21202 | 52-2048200 | 501(c)(3) | 5,500 | | | | Fundraising to advance transplantation worldwide |
| FREEDOM IS NOT FREE INC11578 SORRENTO VALLEY RD 30 SAN DIEGO, CA 92121 | 47-0951987 | 501(c)(3) | 36,780 | | | | Development |
| Friend Ships1019 N 1st Avenue Lake Charles, LA 70601 | 95-3917951 | 501(c)(3) | | 67,463 | FMV at time of donation | Faucets | Development |
| Friend Ships1019 N 1st Avenue Lake Charles, LA 70601 | 95-3917951 | 501(c)(3) | | 823,756 | FMV at time of donation | Shoes, assorted | Development |
| FRIENDS OF THE POOR 417 COAST BLVD LA JOLLA, CA 92037 | 95-3847842 | 501(c)(3) | 500 | | | | International Development, Relief Services |
| FROSTBURG STATE UNIVERSITY FOUNDATION101 BRADDOCK RD FROSTBURG, MD 21532 | 23-7120883 | 501(c)(3) | 500 | | | | Single Organization Support |
| GATHERING601 SHELLEY DR 201 TYLER, TX 75701 | 75-2726170 | 501(c)(3) | 2,500 | | | | Other Philanthropy |
| GIRLS INC OF SOUTHERN ARIZONA 4729 E SUNRISE DR PMB 421 TUCSON, AZ 857184535 | 20-4599892 | 501(c)(3) | 5,000 | | | | Development |
| Giving Children Hope 8332 Commonwealth Ave Buena Park, CA 90621 | 95-3464287 | 501(c)(3) | | 26,779 | FMV at time of donation | Cosmetics, beauty preparations | Development |
| Giving Children Hope 8332 Commonwealth Ave Buena Park, CA 90621 | 95-3464287 | 501(c)(3) | | 140,000 | FMV at time of donation | Gloves, latex, large | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| Giving Children Hope 8332 Commonwealth Ave Buena Park, CA 90621 | 95-3464287 | 501(c)(3) | | 35,778 | FMV at time of donation | Gloves, surg/exam, rubber | Development |
| Giving Children Hope 8332 Commonwealth Ave Buena Park, CA 90621 | 95-3464287 | 501(c)(3) | | 30,000 | FMV at time of donation | Kits, surgical w/ instruments | Development |
| Giving Children Hope 8332 Commonwealth Ave Buena Park, CA 90621 | 95-3464287 | 501(c)(3) | | 334,806 | FMV at time of donation | Unsorted medical products | Development |
| GLEANINGS FOR THE HUNGRYP O BOX 309 SULTANA, CA 93666 | 77-0170546 | 501(c)(3) | 1,400 | | | | International Relief |
| GLOBAL HEALTH MINISTRIES7831 Hickory Street NE Fridley, MN 554322500 | 36-3532234 | 501(c)(3) | | 8,493 | FMV at time of donation | Unsorted medical products | Development |
| GLOBAL LINKS4809 Penn Avenue 2nd Floor Pittsburgh, PA 15224 | 52-1629060 | 501(c)(3) | | 94,318 | FMV at time of donation | Mixed Shipment | Development |
| GLOBAL LINKS4809 Penn Avenue 2nd Floor Pittsburgh, PA 15224 | 52-1629060 | 501(c)(3) | | 105,931 | FMV at time of donation | Unsorted medical products | Development |
| GONZAGA COLLEGE HS ANNUAL FUND19 EYE ST NW WASHINGTON, DC 20001 | 52-0204703 | 501(c)(3) | 1,500 | | | | Secondary/High School & B82 Scholarships, Student Financial Aid, Awards |
| GOOD SHEPHERD MISSION DEVP CORP 7654 NATURAL BRIDGE RD ST LOUIS, MO 63121 | 36-4607349 | 501(c)(3) | 27,000 | | | | Internation Economic Development |
| GORDON COLLEGE255 GRAPEVINE RD WENHAM, MA 01984 | 04-2104258 | 501(c)(3) | 105,000 | | | | University or Technological |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GORDON-CONWELL THEOLOGICAL SEMINARY130 ESSEX ST SOUTH HAMILTON, MA 01982 | 04-2463847 | 501(c)(3) | 7,500 | | | | Graduate, Professional education |
| GOSPEL FOR ASIA1800 GOLDEN TRAIL CT CARROLLTON, TX 75010 | 73-1099096 | 501(c)(3) | 2,000 | | | | Christian |
| Grace & Peace Presbyterian Church972 W Cedarville Rd Pottstown, PA 19465 | 25-1907970 | 501(c)(3) | 500 | | | | Christian |
| Grace Campus Ministries PO Box 3024 Auburn, AL 36831 | 02-0596874 | 501(c)(3) | 1,200 | | | | Christian |
| GRACE ON WINGS7073 STONECREEK DR PLAINFIELD, IN 46168 | 20-5512973 | 501(c)(3) | 2,000 | | | | Interfaith Issues |
| GRAHAM MEMORIAL PRESBYTERIAN CHURCH 959 C AVE CORONADO, CA 92118 | 23-6393377 | 501(c)(3) | 2,000 | | | | Protestant |
| GREATER EUROPE MISSION18950 BASE CAMP RD MONUMENT, CO 801328009 | 36-2345199 | 501(c)(3) | 6,000 | | | | Human Services |
| Greater Minneapolis Crisis Nursery5400 Glenwood Ave Golden Valley, MN 55422 | 41-1379021 | 501(c)(3) | 1,000 | | | | Health |
| GREATER PITTSBURGH COMMUNITY FOOD BANKLOCK BOX 400144 PITTSBURGH, PA 152680144 | 25-1420599 | 501(c)(3) | 500 | | | | Food Bank |
| Groton Bible College66 Tollgate Road Groton, CT 06340 | | 501(c)(3) | 5,000 | | | | Education |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| GUTENBERG COLLEGE INC1883 UNIVERSITY ST EUGENE, OR 97403 | 93-0726917 | 501(c)(3) | 5,000 | | | | Science and Research Institutes |
| HABITAT FOR HUMANITY9110 GAITHER RD GAITHERSBURG, MD 20877 | 52-1299516 | 501(c)(3) | 1,000 | | | | Housing Development |
| Habitat For Humanity240 Commercial St 4th Floor Boston, MA 02109 | 91-1914868 | 501(c)(3) | 5,000 | | | | Relief |
| Habitat for Humanity121 Habitat Street Americus, GA 317099987 | 91-1914868 | 501(c)(3) | 1,000 | | | | Relief |
| Habitat for Humanity of Collier County11145 Tamiami Trail East Naples, FL 34113 | 59-1834379 | 501(c)(3) | 10,000 | | | | Relief |
| Harambee Ministries1581 Navarro Ave Pasadena, CA 91103 | 95-3947727 | 501(c)(3) | 500 | | | | Christian |
| Headington Institute200 E Del Mar Blvd Pasadena, CA 91105 | 95-4839511 | 501(c)(3) | 5,000 | | | | Education |
| HEALING THE CHILDREN MICHIGAN2140 44th St SE Ste 105 Grand Rapids, MI 49508 | 38-2611078 | 501(c)(3) | | 1,647 | FMV at time of donation | Kits, surgical w/ instruments | Development |
| HEALING THE CHILDREN NE INCP O BOX 129 New Milford, CT 06776 | 06-1172388 | 501(c)(3) | | 796 | FMV at time of donation | Kits, surgical w/ instruments | Development |
| HEIFER INTERNATIONAL PO BOX 6021 ALBERT LEA, MN 560079827 | 35-1019477 | 501(c)(3) | 1,000 | | | | International Agricultural Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| Heights Cumberland Presbyterian Church8600 Academy Rd NE Albuquerque, NM 871111107 | 43-1509050 | 501(c)(3) | 16,000 | | | | Christian |
| HELLENIC MISSIONARY UNION INCP O BOX 726 WHEATON,IL 60189 | | 501(c)(3) | 5,600 | | | | Christian |
| HELP BRINGS HOPE FOR HAITI INC2617 PROSPECT RD TAMPA,FL 33629 | 30-0218645 | 501(c)(3) | 48,565 | | | | Scholarships, Student Financial Aid, Awards |
| Hillsdale College33 East College Street Hillsdale,MI 49242 | 38-1374230 | 501(c)(3) | 5,000 | | | | Education |
| HOUSE OF HOPEPO BOX 26 MARSHALL, MN 56258 | 20-0652270 | 501(c)(3) | 2,500 | | | | Housing Development, Construction, Management |
| House of HopePO Box 26 Marshall, MN 56258 | 20-0652270 | 501(c)(3) | 2,500 | | | | Health |
| House of HopePO Box 26 Marshall, MN 56258 | 20-0652270 | 501(c)(3) | 2,500 | | | | Health |
| House of Hope Minnesota IncPO Box 26 Marshall, MN 56258 | 20-0652270 | 501(c)(3) | 5,000 | | | | Health |
| IDEAS7931 S BROADWAY 296 LITTLETON,CO 80122 | 36-4160878 | 501(c)(3) | 77,100 | | | | Livestock Breeding, Development, Management |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont,CA 91711 | | 501(c)(3) | | 620,663 | FMV at time of donation | Building supplies, assorted | Relief |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---|
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | 95-3392299 | 501(c)(3) | | 324 | FMV at time of donation | Doors, flush or pre-hung | Relief |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | | 501(c)(3) | | 100,000 | FMV at time of donation | Faucets | Relief |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | | 501(c)(3) | | 70,161 | FMV at time of donation | Flooring, tile | Relief |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | | 501(c)(3) | | 58,693 | FMV at time of donation | Mixed Shipment | Relief |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | | 501(c)(3) | | 40,176 | FMV at time of donation | Paint, latex | Relief |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | | 501(c)(3) | | 130,397 | FMV at time of donation | School supplies, general | Relief |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | | 501(c)(3) | | 175,250 | FMV at time of donation | Sheer weave | Relief |
| INDONESIAN RELIEF FUND735 South Mills Avenue Claremont, CA 91711 | | 501(c)(3) | | 180,225 | FMV at time of donation | Toilets | Relief |
| INSIGHT FOR LIVINGP O BOX 269000 PLANO, TX 75026 | | 501(c)(3) | 10,000 | | | | Christian |
| INSTITUTE FOR GLOBAL ENGAGEMENT1601 N KENT ST 909 ARLINGTON, VA 22209 | 23-3042456 | 501(c)(3) | 20,000 | | | | Research Institutes and/or Public Policy Analysis |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| Intercongregation Communities Association 12990 St Davids Road Minnetonka, MN 55305 | 41-0979010 | 501(c)(3) | 4,000 | | | | Advocacy |
| INTERNATIONAL AID INC 17011 West Hickory Street Spring Lake, MI 49456 9712 | 38-2323550 | 501(c)(3) | | 158,277 | FMV at time of donation | Gloves, surg/exam, rubber | Relief & Development |
| INTERNATIONAL FOUNDATION PO BOX 23813 WASHINGTON, DC 20026 3813 | 52-0204604 | 501(c)(3) | 2,000 | | | | Private Independent Foundation |
| International Foundation PO Box 23813 Washington, DC 20026 3813 | 23-2815839 | 501(c)(3) | 3,000 | | | | Relief |
| INTERNATIONAL HEALTH SERVICES PO BOX 265 SOUTHEASTERN, PA 19399 0265 | | 501(c)(3) | 17,000 | | | | Adult, Child Matching Programs |
| INTERNATIONAL HOUSE OF PRAYER 3535 E RED BRIDGE RD KANSAS CITY, MO 64137 | 74-2938029 | 501(c)(3) | 12,000 | | | | Religion, Spiritual Development |
| INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037 8147 | 54-1722887 | 501(c)(3) | 76,600 | | | | Alliance/Advocacy Organizations |
| International Justice Mission PO Box 58147 Washington, DC 20037 8147 | 54-1722887 | 501(c)(3) | 45,000 | | | | Justice |
| International Medical Equipment 1600 Osgood St North Andover, MA 01845 | 02-0489746 | 501(c)(3) | | 79,004 | FMV at time of donation | Unsorted medical products | Development |
| International Relief & Development 1621 N Kent Street Rosslyn, VA 22209 | 54-1889077 | 501(c)(3) | | 1,601,684 | FMV at time of donation | Books, textbooks, general | Relief & Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|--|
| International Relief & Develop1621 N Kent Street Rosslyn, VA 22209 | 54-1889077 | 501(c)(3) | | 227,322 | FMV at time of donation | Mixed Shipment | Relief & Development |
| INTERNATIONAL RENEWAL MINISTRIES 5511 SE HAWTHORNE BLVD PORTLAND, OR 97215 | 71-0968230 | 501(c)(3) | 10,000 | | | | Christian |
| INTERNATIONAL RESCUE COMMITTEE122 E 42nd St 12th Fl New York, NY 10168 | 13-5660870 | 501(c)(3) | 44,760 | | | | DEVELOPMENT |
| InterVarsity Christian Fellowship6400 Schroeder Road Madison, WI 537077895 | 36-2171714 | 501(c)(3) | 195,000 | | | | Christian |
| INTERVARSITY CHRISTIAN FELLOWSHIPUSAP O BOX 7895 MADISON, WI 53791 | 36-2171714 | 501(c)(3) | 3,000 | | | | Religious Related, Spiritual Development N E C |
| JACKS HELPING HAND INCPO BOX 14718 SAN LUIS OBISPO, CA 93406 | 20-4731313 | 501(c)(3) | 1,906 | | | | Childrens and Youth Services |
| JESUS FILM PROJECTP O BOX 628222 ORLANDO, FL 328628222 | 95-6006173 | 501(c)(3) | 10,000 | | | | Christian |
| JILLS HOUSE INCPO BOX 9104 MCLEAN, VA 22102 | 37-1465256 | 501(c)(3) | 250 | | | | Human Services |
| JOHN ALKIRE SCHOLARSHIP FUND (THE)PO BOX 136 PINTO, MD 21556 | 37-1499364 | 501(c)(3) | 1,500 | | | | Scholarships, Student Financial Aid, Awards |
| JOHN STOTT MINISTRIESPO BOX 4558 WHEATON, IL 601894558 | 23-7417198 | 501(c)(3) | 60,000 | | | | Religious Related, Spiritual Development N E C |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---|
| JOHNS HOPKINS UNIVERSITY12529 Collections Center Dr Chicago, IL 60693 | 52-0595110 | 501(c)(3) | 644,107 | | | | DEVELOPMENT |
| JOHNSON FERRY BAPTIST CHURCH955 JOHNSON FERRY RD MARIETTA, GA 30068 | 58-1540748 | 501(c)(3) | 5,000 | | | | DEVELOPMENT |
| JONI AND FRIENDSP O BOX 3333 AGOURA HILLS, CA 91376 | 95-3402002 | 501(c)(3) | 550 | | | | Christian |
| JOSH MCDOWELL MINISTRYP O BOX 131000 DALLAS, TX 75313 | 95-6006173 | 501(c)(3) | 1,400 | | | | Protestant |
| JUBILEE YOUTH RANCH 29 JUBILEE CIR PRESCOTT, WA 99348 | 51-0505773 | 501(c)(3) | 440,000 | | | | Provide a Christ-centered community where young men ages 13-19 can find a new beginning |
| JUVENILE DIABETES FOUNDATION INTL120 WALL ST 19TH FL NEW YORK, NY 10005 | 23-1907729 | 501(c)(3) | 250 | | | | Specifically Named Diseases |
| Juvenile Diabetes Research Foundation Inc 120 Wall Street New York, NY 100054001 | 23-1907729 | 501(c)(3) | 250 | | | | Health |
| KENBROOK BIBLE CAMP 501 PINE MEADOW DR LEBANON, PA 17046 | 23-2239864 | 501(c)(3) | 1,000 | | | | Other Recreation, Sports, or Leisure Activities |
| KIDS ALIVE INTERNATIONAL2507 CUMBERLAND DR VALPARAISO, IN 46383 | 31-1140515 | 501(c)(3) | 33,180 | | | | Christian |
| KidSmart Tools For Learning12175 Bridgeton Square Drive St Louis, MO 63044 | 43-1906392 | 501(c)(3) | | 35,828 | FMV at time of donation | Mixed Shipment | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| KING COUNTY YOUTH CHAPLAINCY1808 18TH AVE SEATTLE, WA 98122 | 27-0186477 | 501(c)(3) | 20,000 | | | | DEVELOPMENT |
| KINGSBURY CENTER 5000 14TH AVE NW WASHINGTON, DC 20011 | 53-0132223 | 501(c)(3) | 500 | | | | Special Education |
| KNNRC - Fort Lauderdale 600 Southeast 3rd Avenue 1st Fort Lauderdale, FL 33301 | 31-1437587 | 501(c)(3) | | 31,708 | FMV at time of donation | Batteries, consumer | Development |
| KNNRCA - Atlanta732 Joseph E Lowry Blvd NW Atlanta, GA 30318 | 31-1437587 | 501(c)(3) | | 38,050 | FMV at time of donation | Mixed Shipment | Development |
| KNNRCCL - Cleveland 3631 Perkins Avenue 1C Cleveland, OH 44114 | 31-1437587 | 501(c)(3) | | 35,062 | FMV at time of donation | Mixed Shipment | Development |
| KUMULANI CHAPELPO BOX 10368 LAHAINA, HI 96761 | 99-0213013 | 501(c)(3) | 1,000 | | | | Christian |
| LAJOLLA INSTITUTE FOR ALLERGY& IMM 9420 ATHENA CIR LA JOLLA, CA 92037 | 33-0328688 | 501(c)(3) | 1,000 | | | | Allergy Related Disease Research |
| Lake Grove Presbyterian Church4040 Sunset Drive Lake Oswego, OR 97034 | 41-1878169 | 501(c)(3) | 5,000 | | | | Christian |
| Lake Minnetonka AssociationPO Box 248 Excelsior, MN 55331 | | 501(c)(3) | 2,000 | | | | Development |
| Lakeside Volunteer Rescue2007 Timberlake Ave Richmond, VA 23228 | 54-1029030 | 501(c)(3) | 250 | | | | Health |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|--|
| LANCASTER BIBLE COLLEGE901 EDEN RD LANCASTER, PA 17601 | 23-1484178 | 501(c)(3) | 200,000 | | | | Undergraduate College |
| LANE COUNTY YOUTH FOR CHRIST1190 W 7TH AVE EUGENE, OR 97402 | 93-0635362 | 501(c)(3) | 5,000 | | | | Christian |
| LEIGHTON FORD MINISTRIES4029 DOVES ROOST CT CHARLOTTE, NC 28211 | 56-2065723 | 501(c)(3) | 1,500 | | | | Religious Related, Spiritual Development N E C |
| Lexington Christian Academy48 Bartlett Ave Lexington, MA 02420 | 04-2134815 | 501(c)(3) | 3,000 | | | | Education |
| LIFE CHOICES OF KING COUNTY10602 NE 38TH PL STE 105 KIRKLAND, WA 98033 | 91-1189971 | 501(c)(3) | 3,000 | | | | Family Planning Centers |
| LIVING ON THE EDGEPO BOX 80069 ATLANTA, GA 30366 | 46-0484695 | 501(c)(3) | 1,150 | | | | Christian |
| LOS NINOS INTERNATIONAL717 3RD AVE CHULA VISTA, CA 91910 | 95-2961670 | 501(c)(3) | 67,000 | | | | International Development & Relief Svcs |
| Lutheran Church of the Good Shepherd4801 France Avenue South Minneapolis, MN 55410 | 23-7116178 | 501(c)(3) | 36,000 | | | | Christian |
| Lydiksen Parent Faculty Club7700 Highland Oaks Drive Pleasonton, CA 94558 | 23-7116178 | 501(c)(3) | 2,250 | | | | Advocacy |
| MADD511 E JOHN CARPENTER FRWY STE 700 IRVING, TX 75062 | 94-2707273 | 501(c)(3) | 1,000 | | | | Drunk driving related |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Management & Resource for Community Health100 SE 2nd St Miami, FL 33131 | 59-1422112 | 501(c)(3) | 39,047 | | | | DEVELOPMENT |
| MANNA CHRISTIAN MISSIONS INC10421 PENNSYLVANIA AVE BONITA SPRINGS, FL 34135 | | 501(c)(3) | 2,000 | | | | Christian |
| MANOR BRETHREN IN CHRIST530 CENTRAL MANOR RD LANCASTER, PA 17601 | 23-1976855 | 501(c)(3) | 150,000 | | | | Christian |
| MAP INTERNATIONALPO BOX 7020 ALBERT LEA, MN 560078020 | 36-2586390 | 501(c)(3) | 5,000 | | | | International Relief |
| MARKLE CHURCH OF CHRISTPO BOX 609 MARKLE, IN 46770 | 35-6037899 | 501(c)(3) | 250 | | | | Christian |
| MARSHALL CHRISTENSEN FOUNDATION44490 SE PHELPS RD SANDY, OR 97055 | 93-1230131 | 501(c)(3) | 10,000 | | | | Private Grant Making Foundations |
| MARY BRIDGE CHILDRES HOSPITALPO BOX 5296 TACOMA, WA 984150296 | 94-3030039 | 501(c)(3) | 225 | | | | Hospital |
| MARYKNOLL SISTERSPO BOX 311 MARYKNOLL, NY 105450311 | 13-1740257 | 501(c)(3) | 27,000 | | | | Development |
| MASTER POTTER MINISTRIES6285 E SPRING ST 212 LONG BEACH, CA 90808 | 95-3576762 | 501(c)(3) | 10,000 | | | | Protestant |
| MAYO13400 E SHEA BLVD SCOTTSDALE, AZ 85259 | 86-0800150 | 501(c)(3) | 5,000 | | | | Community Health Systems |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 55905 | 41-6011702 | 501(c)(3) | 10,000 | | | | Community Health Systems |
| MEDICAL TEAMS INTERNATIONALPO BOX 10 PORTLAND, OR 972070010 | 93-0878944 | 501(c)(3) | 1,000 | | | | Health treatment facilities |
| MEDICAL TEAMS INTERNATIONAL I14150 SW Milton Ct Tigard, OR 97224 | 93-0878944 | 501(c)(3) | | 36,800 | FMV at time of donation | Medical supplies | Relief & Development |
| MEDICAL TEAMS INTERNATIONAL I14150 SW Milton Ct Tigard, OR 97224 | 93-0878944 | 501(c)(3) | | 84,058 | FMV at time of donation | Mixed Shipment | Relief & Development |
| MEDICAL TEAMS INTERNATIONAL I14150 SW Milton Ct Tigard, OR 97224 | 93-0878944 | 501(c)(3) | | 85,987 | FMV at time of donation | Respiration apparatus & parts | Relief & Development |
| MEDICAL TEAMS INTERNATIONAL I14150 SW Milton Ct Tigard, OR 97224 | 93-0878944 | 501(c)(3) | | 783,452 | FMV at time of donation | Unsorted medical products | Relief & Development |
| MedShare International 3240 Clifton Springs Road Decatur, GA 30034 | 58-2433968 | 501(c)(3) | | 36,114 | FMV at time of donation | Assorted medical products | Development |
| MedShare International 3240 Clifton Springs Road Decatur, GA 30034 | 58-2433968 | 501(c)(3) | | 9,085 | FMV at time of donation | Braces, collars, slings, etc | Development |
| MedShare International 3240 Clifton Springs Road Decatur, GA 30034 | 58-2433968 | 501(c)(3) | | 348,976 | FMV at time of donation | Gloves, surg/exam, rubber | Development |
| MedShare International 3240 Clifton Springs Road Decatur, GA 30034 | 58-2433968 | 501(c)(3) | | 7,079 | FMV at time of donation | Kits, surgical w/ instruments | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| MedShare International 3240 Clifton Springs Road Decatur, GA 30034 | 58-2433968 | 501(c)(3) | | 123,496 | FMV at time of donation | Respiration apparatus & parts | Development |
| MedShare International 3240 Clifton Springs Road Decatur, GA 30034 | 58-2433968 | 501(c)(3) | | 642,073 | FMV at time of donation | Unsorted medical products | Development |
| MedWish International 17325 Euclid Ave Cleveland, OH 44112 | 34-1903712 | 501(c)(3) | | 7,547 | FMV at time of donation | Surgical instruments | Development |
| MedWish International 17325 Euclid Ave Cleveland, OH 44112 | 34-1903712 | 501(c)(3) | | 20,824 | FMV at time of donation | Unsorted medical products | Development |
| MEMORIAL SLOAN KETTERNY CANCER CTR 1275 YORK AVE NEW YORK, NY 10021 | 91-2154267 | 501(c)(3) | 1,000 | | | | Hospital (Specialty) & International Relief |
| MENNONITE DISASTER SERVICE 1018 MAIN ST AKRON, PA 175019983 | 23-2713127 | 501(c)(3) | 10,000 | | | | Disaster Preparedness and Relief Services |
| MENNONITE ECONOMIC DEV ASSOC 1821 OREGON PIKE STE 201 LANCASTER, PA 17601 | 23-7398678 | 501(c)(3) | 50,000 | | | | International Economic Development |
| MERCY CORPS 3015 SW FIRST AVE PORTLAND, OR 972014707 | 91-1148123 | 501(c)(3) | 15,809 | | | | DEVELOPMENT |
| Mercy Ships 15862 Hwy 110 North Lindale, TX 75771 | 95-3793975 | 501(c)(3) | 5,000 | | | | Relief |
| MERCY SHIPS 15862 Hwy 110 N Lindale, TX 75771 | 95-3793975 | 501(c)(3) | | 83,432 | FMV at time of donation | Mixed Shipment | Relief |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MESSIAH COLLEGEONE COLLEGE AVE BOX 3010 GRANTHAM, PA 17027 | 23-1352661 | 501(c)(3) | 1,000 | | | | Undergraduate College |
| MICAH CHALLENGE 2850 KALAMAZOO AVE SE GRAND RAPIDS, MI 49560 | 38-2051351 | 501(c)(3) | 10,000 | | | | DEVELOPMENT |
| MIDCOAST COUNTRY CHAPELPO BOX 245 WISCASSETT, ME 04578 | 01-0537872 | 501(c)(3) | 2,650 | | | | Christian |
| Minnesota Public Radio 480 Cedar St St Paul, MN 55101 | 41-0953924 | 501(c)(3) | 500 | | | | Education |
| Minnetonka Diamond Club PO Box 1265 Minnetonka, MN 55345 | 20-0711155 | 501(c)(3) | 1,000 | | | | Youth Development |
| Minnetonka Independent School District #276 18301 West Hwy 7 Minnetonka, MN 55345 | 91-1968512 | 501(c)(3) | 500 | | | | Education |
| MONA FOUNDATION 218 MAIN ST STE 404 KIRKLAND, WA 98033 | | 501(c)(3) | 71,490 | | | | Alliance/Advocacy |
| MORGAN COUNTY UNITED MINISTRIES20 4TH ST MALTA, OH 43758 | 31-1078441 | 501(c)(3) | 4,500 | | | | DEVELOPMENT |
| Mountain Re-Source CenterHC 73 Box 18C Rosedale, WV 26636 | | 501(c)(3) | | 141,558 | FMV at time of donation | Building supplies, assorted | Development |
| Mountain Re-Source CenterHC 73 Box 18C Rosedale, WV 26636 | | 501(c)(3) | | 96,255 | FMV at time of donation | Doors, flush or pre-hung | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Mountain Re-Source CenterHC 73 Box 18C Rosedale, WV 26636 | 25-1631576 | 501(c)(3) | | 26,520 | FMV at time of donation | Miscellaneous paint supplies | Development |
| Mountain Re-Source CenterHC 73 Box 18C Rosedale, WV 26636 | | 501(c)(3) | | 64,796 | FMV at time of donation | Mixed Shipment | Development |
| Mountain Re-Source CenterHC 73 Box 18C Rosedale, WV 26636 | | 501(c)(3) | | 92,585 | FMV at time of donation | Paint roller covers | Development |
| NAAMAN CENTER4600 HARRISBURG PIKE ELIZABETHTOWN, PA 17022 | | 501(c)(3) | 5,000 | | | | Alcohol, Drug Abuse Prevention |
| NATIONAL DANCE INSTITUTE OF NEW MEXICO1140 ALTO ST SANTA FE, NM 87501 | 85-0431846 | 501(c)(3) | 5,000 | | | | Arts Education/Schools |
| NATIONAL MS SOCIETY 1800 M STREET NW STE 7505 WASHINGTON, DC 20036 | 53-0237585 | 501(c)(3) | 250 | | | | Nerve, Muscle, and Bone Diseases |
| National Multiple Sclerosis SocietyMinnesota Chapter Minneapolis, MN 55415 | 41-0790658 | 501(c)(3) | 500 | | | | Health |
| National Right to Life Committee512 10th St NW Washington, DC 200041401 | 52-0986195 | 501(c)(3) | 900 | | | | Advocacy |
| NATIONAL WILDLIFE FEDERATION11100 WILDLIFE CENTER DR RESTON, VA 201905362 | 53-0204616 | 501(c)(3) | 1,000 | | | | Environmental education |
| NAVIGATORSP O BOX 6000 COLORADO SPRINGS, CO 80934 | 84-6226046 | 501(c)(3) | 1,500 | | | | Protestant |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NEIGHBORHOOD HOUSE 905 Spruce St Suite 200 Seattle, WA 98104 | 91-0568305 | 501(c)(3) | 17,999 | | | | DEVELOPMENT |
| NEW JERSEY INSTITUTE OF TECHNOLOGY P O BOX 267 NEWARK, NJ 071019769 | 22-1714037 | 501(c)(3) | 500 | | | | Single Organization Support |
| NEW YORK CITY RELIEF PO BOX 64 NEW YORK, NY 101080064 | 11-2974154 | 501(c)(3) | 5,000 | | | | Homeless Services Centers |
| Noroton Presbyterian Church 2011 Post Road Darien, CT 06820 | 93-0433696 | 501(c)(3) | 5,500 | | | | Christian |
| NORTHWEST CHRISTIAN COLLEGE 828 E 11TH AVE EUGENE, OR 97401 | | 501(c)(3) | 15,000 | | | | Undergraduate College |
| OLYMPIA HISPANIC FOURSQUARE CHURCH 7205 E MARTIN WAY A-36 OLYMPIA, WA 98516 | 26-0099177 | 501(c)(3) | 500 | | | | Christian |
| OLYMPIA UNION GOSPEL MISSION P O BOX 7668 OLYMPIA, WA 985077668 | 91-1680748 | 501(c)(3) | 3,000 | | | | Christian |
| OMS International PO Box A Greenwood, IN 46142 | 23-7275342 | 501(c)(3) | 1,100 | | | | Christian |
| OPEN DOORS USA PO BOX 27001 SANTA ANA, CA 927997001 | | 501(c)(3) | 1,550 | | | | Protestant |
| OPERATION BLESSING INTERNATIONAL 977 Centerville Turnpike Virginia Beach, VA 23463 | 54-1382657 | 501(c)(3) | | 94,966 | FMV at time of donation | Gloves, surg/exam, rubber | Relief & Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| OPERATION BLESSING INTERNATION977 Centerville Turnpike Virginia Beach, VA 23463 | 54-1382657 | 501(c)(3) | | 769,087 | FMV at time of donation | Shoes, assorted | Relief & Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 6,052,304 | FMV at time of donation | Books, textbooks, general | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 721,255 | FMV at time of donation | Building supplies, assorted | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 22,100 | FMV at time of donation | Dispenser, Liquid Soap | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 611,853 | FMV at time of donation | Hosiery, women's, general | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 12,800 | FMV at time of donation | Medical supplies | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 37,477 | FMV at time of donation | Misc housefurnishings | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 165,600 | FMV at time of donation | Paint brushes/roller | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 390,298 | FMV at time of donation | Paint roller covers | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 192,800 | FMV at time of donation | Sheer weave | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 66,300 | FMV at time of donation | Soap, liquid personal | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 194,400 | FMV at time of donation | Toilets | Development |
| OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland, TN 37312 | 62-1697490 | 501(c)(3) | | 121,618 | FMV at time of donation | Unsorted medical products | Development |
| OPERATION MOBILIZATION129 Mobilization Drive Waynesboro, GA 30830 | 22-2513811 | 501(c)(3) | | 20,400 | FMV at time of donation | Books, children's Christian | Development |
| OPERATION MOBILIZATION129 Mobilization Drive Waynesboro, GA 30830 | 22-2513811 | 501(c)(3) | | 323,303 | FMV at time of donation | Books, general | Development |
| OPERATION MOBILIZATION129 Mobilization Drive Waynesboro, GA 30830 | 22-2513811 | 501(c)(3) | | 6,563,477 | FMV at time of donation | Books, textbooks, general | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 521,167 | FMV at time of donation | Apparel, assorted | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 205,400 | FMV at time of donation | Apparel, girls', general | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 183,750 | FMV at time of donation | Apparel, women's, general | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 37,000 | FMV at time of donation | Assorted medical products | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 91,877 | FMV at time of donation | Assorted tools | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 680,608 | FMV at time of donation | Building supplies, assorted | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 23,384,776 | FMV at time of donation | CDs, DVD, Videos, Tapes - NTSC | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 90,491 | FMV at time of donation | Dispenser, Liquid Soap | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 50,294 | FMV at time of donation | Doors, cabinet | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 6,038 | FMV at time of donation | Doors, flush or pre-hung | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 132,228 | FMV at time of donation | Faucets | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 27,813 | FMV at time of donation | Gloves, surg/exam, rubber | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 1,847,057 | FMV at time of donation | Hosiery, women's, general | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 184,802 | FMV at time of donation | Kits, Bible school pack, children's | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 65,000 | FMV at time of donation | Lotions or creams for the skin | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 119,309 | FMV at time of donation | Misc housefurnishings | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 166,733 | FMV at time of donation | Mixed Shipment | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 160,538 | FMV at time of donation | Paint roller covers | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 256,781 | FMV at time of donation | Plumbing supplies | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 40,190 | FMV at time of donation | Retail medicines, w/ vitamins | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 67,706 | FMV at time of donation | School supplies, general | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 143,460 | FMV at time of donation | Sheer weave | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 89,700 | FMV at time of donation | Soap, liquid personal | Development |
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 8,493 | FMV at time of donation | Unsorted medical products | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | | 201,173 | FMV at time of donation | Window blinds | Development |
| OPERATION USA8320 Melrose Avenue Suite 200 Los Angeles, CA 900695951 | 95-3504080 | 501(c)(3) | | 61,039 | FMV at time of donation | Gloves, surg/exam, rubber | Development |
| OPERATION USA8320 Melrose Avenue Suite 200 Los Angeles, CA 900695951 | 95-3504080 | 501(c)(3) | | 114,046 | FMV at time of donation | Kits, surgical w/ instruments | Development |
| OPERATION USA8320 Melrose Avenue Suite 200 Los Angeles, CA 900695951 | 95-3504080 | 501(c)(3) | | 67,461 | FMV at time of donation | Unsorted medical products | Development |
| OPPORTUNITY INTERNATIONAL2122 YORK RD SUITE 340 OAK BROOK,IL 60523 | 54-0907624 | 501(c)(3) | 95,000 | | | | Economic Development |
| ORANGEVALE ROTARYP O BOX 343 ORANGEVALE, CA 95662 | 68-0480332 | 501(c)(3) | 250 | | | | Scholarships |
| OREGON COMMUNITY FOUNDATION1221 SW YAMHILL 100 PORTLAND,OR 97205 | 23-7315673 | 501(c)(3) | 1,000 | | | | Development |
| OREGON WATER TRUST 522 SW FIFTH AVE SUITE 825 PORTLAND,OR 97204 | 93-1133350 | 501(c)(3) | 500 | | | | Water resource, wetlands conservation |
| OUR LITTLE ROSESP O BOX 464 SOMERSET,VA 22972 | 54-1663713 | 501(c)(3) | 4,320 | | | | Protestant |
| PARTNERS WORLDWIDE 2850 KALAMAZOO AVE SE GRAND RAPIDS,MI 495600001 | 38-3293173 | 501(c)(3) | 86,000 | | | | International Economic Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| PAXTON MINISTRIES 2001 PAXTON ST HARRISBURG, PA 171111093 | 23-2179648 | 501(c)(3) | 2,000 | | | | Services to Promote the Independence of Specific Populations |
| PAZAPAPO BOX 447 DEXLER, MI 48130 | 68-0030247 | 501(c)(3) | 10,000 | | | | Developmentally Disabled Services/Centers |
| PENNSYLVANIA STATE UNIVERSITY 7 OLD MAIN UNIVERSITY PARK, PA 168029976 | 24-6000376 | 501(c)(3) | 2,500 | | | | Education |
| PINNACLE MINISTRIES 621 PINNACLE VOORHEESVILLE, NY 12186 | 14-1416690 | 501(c)(3) | 5,000 | | | | Recreational Camps |
| PIONEERS INC 12343 NARCOOSEE RD ORLANDO, FL 328276020 | 52-1206938 | 501(c)(3) | 3,500 | | | | Christian |
| PITTSBURGH CULTURAL TRUST (THE) 803 LIBERTY AVE PITTSBURGH, PA 152223411 | 25-1469002 | 501(c)(3) | 2,500 | | | | Arts, Cultural org |
| PITTSBURGH OPERA INC 801 PENN AVE DEVL P DEPT PITTSBURGH, PA 15222 | 25-1073139 | 501(c)(3) | 47,750 | | | | Performing Arts Centers |
| PITTSBURGH SYMPHONY SOCIETY 600 PENN AVE PITTSBURGH, PA 15222 | 25-0986052 | 501(c)(3) | 5,000 | | | | Performing Arts Centers |
| PLAN INTERNATIONAL 155 Plan Way Warwick, RI 02286 | 13-5661832 | 501(c)(3) | 57,025 | | | | DEVELOPMENT |
| Plymouth Christian Youth Center 2210 Oliver Ave N Minneapolis, MN 55411 | 41-0794440 | 501(c)(3) | 1,500 | | | | Christian |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| POCKET TESTAMENT LEAGUE PO BOX 800 LITITZ, PA 17543 7026 | 22-1616250 | 501(c)(3) | 25,000 | | | | Christian |
| PORTERS CALL PO BOX 871 FRANKLIN, TN 37065 | 01-0690242 | 501(c)(3) | 10,500 | | | | DEVELOPMENT |
| Powerhouse Ministries PO Box 1611 Folsom, CA 95763 1611 | 68-0020855 | 501(c)(3) | 3,000 | | | | Christian |
| PREGNANCY CARE CENTER PO BOX 5040 GRANTS PASS, OR 97527 | 93-1025665 | 501(c)(3) | 10,000 | | | | Right To Life |
| Pregnancy Counseling Center of Sonoma County Inc 750 Mendocino Ave Santa Rose, CA 95401 | 68-0055469 | 501(c)(3) | 318 | | | | Advocacy |
| PRISON FELLOWSHIP 44180 RIVERSIDE PKWY LANDSDOWNE, VA 20176 | 62-0988294 | 501(c)(3) | 14,850 | | | | Crime, Legal Related N E C |
| PRISONERS FOR CHRIST OUTREACH MIN PO BOX 1530 WOODINVILLE, WA 98072 | 94-3104375 | 501(c)(3) | 250 | | | | Services to Prisoners/Families |
| PROJECT CURE 10377 East Geddes Ave Ste 200 Centennial, CO 80112 | 84-1568566 | 501(c)(3) | | 101,538 | FMV at time of donation | Gloves, surg/exam, rubber | Development |
| PROJECT CURE 10377 East Geddes Ave Ste 200 Centennial, CO 80112 | 84-1568566 | 501(c)(3) | | 319,881 | FMV at time of donation | Mixed Shipment | Development |
| PROJECT CURE 10377 East Geddes Ave Ste 200 Centennial, CO 80112 | 84-1568566 | 501(c)(3) | | 95,000 | FMV at time of donation | Shoes, assorted | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| PROJECT CURE10377 East Geddes Ave Ste 200 Centennial, CO 80112 | 84-1568566 | 501(c)(3) | | 211,511 | FMV at time of donation | Unsorted medical products | Development |
| PROJECT CONCERN INTERNATIONAL5151 Murphy Canyon Rd Suite 320 San Diego, CA 92123 | 95-2248462 | 501(c)(3) | 544,451 | | | | DEVELOPMENT |
| RACHELS LAMENTP O BOX 10792 KNOXVILLE, TN 379390792 | 62-1849433 | 501(c)(3) | 6,000 | | | | Foreign Affairs and National Security |
| RANCHO AGUA VIVA MINISTRIESP O BOX 1488 LEMON GROVE, CA 91946 | 33-0197806 | 501(c)(3) | 2,000 | | | | Protestant |
| RAPE CRISIS INTERV OF NC CALIFORNIA2889 COHASSETT RD STE 2 CHICO, CA 959730991 | 51-0159463 | 501(c)(3) | 5,000 | | | | Rape Victim Services |
| RAVI ZACHARIAS MINISTRIES4725 PEACHTREE CORNER 250 NORCROSS, GA 300922553 | 13-3200719 | 501(c)(3) | 160,000 | | | | Christian |
| REAL CHRISTIAN FOUNDATIONPO BOX 180059 RICHLAND, MS 39218 | 64-0885750 | 501(c)(3) | 1,500 | | | | Fundraising Organizations |
| RESOURCES FOR THE BLINDPO BOX 4499 COLUMBIA, SC 29240 | 58-2091561 | 501(c)(3) | 3,500 | | | | International Development, Relief Services |
| RHODE ISLAND COMM FOOD BANK200 NIANTIC AVE PROVIDENCE, RI 02907 | 05-0395601 | 501(c)(3) | 7,000 | | | | Food Bank |
| Rising Tide CapitalPO Box 3099 Jersey City, NJ 07305 | 11-3720098 | 501(c)(3) | 7,500 | | | | Community Improvement |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| Rotary Foundation of Rotary International2324 Irlo Court Kissimmee, FL 34741 | 36-3245072 | 501(c)(3) | 25,993 | | | | Education |
| RUGGED CROSS RANCH MINISTRIES23800 NW FLYING M RD YAMHILL, OR 97148 | 20-5773688 | 501(c)(3) | 70,000 | | | | 5 Rock Ranch was set aside by God, for all people to learn about family |
| RUTH'S REUSABLE RESOURCES39 Blueberry Road Portland, ME 04102 | 04-3389715 | 501(c)(3) | | 66,674 | FMV at time of donation | Mixed Shipment | Development |
| Saddleback Church1 Saddleback Parkway Lake Forest, CA 926308700 | 95-3689195 | 501(c)(3) | 1,300 | | | | Christian |
| Saint Andrews Society 150 E 55th St 3rd Floor New York, NY 10022 | 13-5602329 | 501(c)(3) | 2,000 | | | | Christian |
| SALESIAN MISSIONS 5725 Centre Square Dr Centreville, VA 20120 | 25-1395314 | 501(c)(3) | | 1,177,929 | FMV at time of donation | Books, textbooks, general | Development |
| SALESIAN MISSIONS 5725 Centre Square Dr Centreville, VA 20120 | | 501(c)(3) | | 269,853 | FMV at time of donation | Faucets | Development |
| SALTWORKS THEATRE 569 N NEVILLE ST PITTSBURGH, PA 15213 | | 501(c)(3) | 8,000 | | | | Arts Education/Schools, A90 Arts Service Activities/O rganizations |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 420,438 | FMV at time of donation | Apparel, women's, general | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 2,185 | FMV at time of donation | Assorted tools | Relief & Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 32,387 | FMV at time of donation | Braces, collars, slings, etc | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 10,200 | FMV at time of donation | Compression stockings, cotton | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 6,012 | FMV at time of donation | Kits, surgical w/ instruments | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 213,430 | FMV at time of donation | Mixed Shipment | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 3,237 | FMV at time of donation | Paint, latex | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 111,188 | FMV at time of donation | Respiration apparatus & parts | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 146,700 | FMV at time of donation | Sheer weave | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 767 | FMV at time of donation | Unsorted medical products | Relief & Development |
| SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami, FL 33145 | 59-2339140 | 501(c)(3) | | 1,504 | FMV at time of donation | Wallboard/drywall | Relief & Development |
| SALVATION ARMYPO BOX 28369 LAS VEGAS, NV 89126 | 94-1156347 | 501(c)(3) | 3,000 | | | | Salvation Army |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| SALVATION ARMY DEPARTMENT 6057 WASHINGTON, DC 200426027 | 13-5562351 | 501(c)(3) | 2,500 | | | | Salvation Army |
| SALVATION ARMY P O BOX 6895 BEND, OR 97708 | 94-1156347 | 501(c)(3) | 1,000 | | | | Salvation Army |
| SALVATION ARMY 209 CORBET ST TARANTUM, PA 150841814 | 13-5562351 | 501(c)(3) | 1,000 | | | | Salvation Army |
| SALVATION ARMY 615 SLATERS LN ALEXANDRIA, VA 22313 | 13-2923701 | 501(c)(3) | 69,630 | | | | International Development, Relief Service |
| SALVATION ARMY 615 Slaters Lane Alexandria, VA 22313 | 13-2923701 | 501(c)(3) | 122,886 | | | | DEVELOPMENT |
| Samaritan's Purse P O Box 3000 Boone, NC 28607 | 58-1437002 | 501(c)(3) | 300 | | | | Christian |
| SAMARITAN'S PURSE 801 Bamboo Road Boone, NC 28607 | 58-1437002 | 501(c)(3) | | 11,158 | FMV at time of donation | Miscellaneous office supplies | Development |
| SAMARITAN'S PURSE 801 Bamboo Road Boone, NC 28607 | 58-1437002 | 501(c)(3) | | 25,814 | FMV at time of donation | Mixed Shipment | Development |
| SAMARITAN'S PURSE 801 Bamboo Road Boone, NC 28607 | 58-1437002 | 501(c)(3) | | 63,356 | FMV at time of donation | Toys, general | Development |
| SAMARITANS PURSE P O BOX 3000 BOONE, NC 286073000 | 58-1437002 | 501(c)(3) | 1,100 | | | | Christian |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| SAN DIEGUITO ACADEMY FOUNDATION 800 SANTA FE DR ENCINITAS, CA 92024 | 33-0629427 | 501(c)(3) | 1,500 | | | | Single Support Org, Educational Institution |
| SANDRA FEINSTEIN-GAMM THEATRE 172 EXCHANGE ST PAWTUCKET, RI 02860 | 22-2797284 | 501(c)(3) | 500 | | | | Art Education |
| SAVE THE CHILDREN 2000 M St NW Washington, DC 20036 | 06-0726487 | 501(c)(3) | 436,897 | | | | DEVELOPMENT |
| School Tools Resource Center 9644 Hermosa Ave Rancho Cucamonga, CA 91730 | 25-1290546 | 501(c)(3) | | 3,150 | FMV at time of donation | Mixed Shipment | Development |
| School Tools Southeast Texas F3845 Martin Luther King Parkwa Beaumont, TX 77705 | | 501(c)(3) | | 56,746 | FMV at time of donation | Mixed Shipment | Development |
| SHADYSIDE HOSPITAL FOUNDATION 532 S AIKEN AVE STE 302 PITTSBURGH, PA 152329936 | | 501(c)(3) | 250 | | | | Single Organization Support |
| SHADYSIDE PRESBYTERIAN CHURCH 5121 WESTMINSTER PL PITTSBURGH, PA 15232 | 25-0965562 | 501(c)(3) | 2,000 | | | | Christian |
| SHARED HOPE INTERNATIONAL P O BOX 65337 VANCOUVER, WA 98665 | 91-1938635 | 501(c)(3) | 65,000 | | | | International, Foreign Affairs and National Security N E C |
| Sharing & Caring Hands Inc 525 N 7th St Minneapolis, MN 554051523 | 36-3412619 | 501(c)(3) | 2,500 | | | | Relief |
| SHRINERS CHILDRENS HOSPITAL P O BOX 31356 TAMPA, FL 33631 | 36-2193608 | 501(c)(3) | 1,000 | | | | Hospital, Health Treatment Facilities |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| SISTERS HABITAT FOR HUMANITYPO BOX 238 SISTERS,OR 97759 | 93-1039346 | 501(c)(3) | 5,000 | | | | Housing Development, Construction, Management |
| SKYLINE WESLEYAN CHURCH11330 CAMPO RD LA MESA,CA 91941 | 95-2142627 | 501(c)(3) | 5,000 | | | | Christian |
| SMART219 NW 12TH AVE STE 203 PORTLAND,OR 972092955 | 93-1051724 | 501(c)(3) | 500 | | | | Remedial reading |
| SMILE TRAIN INC (THE) 245 FIFTH AVE NEW YORK,NY 10016 | 13-3661416 | 501(c)(3) | 500 | | | | Children's and Youth Services |
| SO JOURNERS3333 14TH ST NW WASHINGTON,DC 20010 | 23-7380554 | 501(c)(3) | 10,000 | | | | DEVELOPMENT |
| SO JOURNERS3333 14TH ST NW WASHINGTON,DC 20010 | 23-7380554 | 501(c)(3) | 250,000 | | | | Religious Media, Communication Organization |
| SOUTH PUGET SOUND COMM COLLEGE FOUNDATION2011 MOTTMAN RD SW OLYMPIA,WA 98512 | 91-1174940 | 501(c)(3) | 1,000 | | | | University or Technological |
| ST BASIL SALVATORIAN CTR30 EAST ST METHUNEN,MA 01844 | 04-2278746 | 501(c)(3) | 250 | | | | Development |
| ST ELIZABETH SETON CATHOLIC CH6628 SANTA ISABLE ST CARLSBAD,CA 92009 | 94-2495928 | 501(c)(3) | 500 | | | | Primary/Elementary schools+V 2 |
| ST FRANCIS CATHOLIC HIGH SCHOOL5900 ELVAS AVE SACTAMENTO,CA 95819 | 94-1582159 | 501(c)(3) | 250 | | | | Roman Catholic |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ST FRANCIS EPISCOPAL CHURCH 10033 RIVER RD POTOMAC, MD 20854 | 52-6043797 | 501(c)(3) | 500 | | | | Roman Catholic |
| ST JUDE CHILDRENS RESEARCH HSPPO BOX 1999 MEMPHIS, TN 38101 | 62-0646012 | 501(c)(3) | 1,500 | | | | Hospital |
| ST MARTINS UNIVERSITY5300 PACIFIC AVE SE LACEY, WA 985031297 | 91-0564993 | 501(c)(3) | 15,000 | | | | University or Technological |
| ST MARY'S COMMUNITY FOUNDATION816 BLACK OAK DR MEDFORD, OR 97504 | 93-1066822 | 501(c)(3) | 10,000 | | | | Community Foundations |
| ST STEPHENS EPSICOPAL CHURCH 4439 W 50TH ST EDNIA, MN 55424 | 41-0698599 | 501(c)(3) | 2,000 | | | | Christian |
| ST THOMAS CHURCH 5150 N VALLEY VIEW RD TUCSON, AZ 85718 | 86-0496153 | 501(c)(3) | 2,500 | | | | Christian |
| St John the Divine Episcopal Church2450 River Oaks Blvd Houston, TX 77019 | 74-1222250 | 501(c)(3) | 300 | | | | Christian |
| Staff of Hope8301 Meadow Ridge Ct Raleigh, NC 27615 | 91-2159945 | 501(c)(3) | 5,000 | | | | Health |
| Stanwich Church237 Taconic Rd Greenwich, CT 06831 | 58-2219199 | 501(c)(3) | 1,000 | | | | Christian |
| STEPHENS CHILDREN FOUNDATION INC1330 OLD WOODBINE RD ATLANTA, GA 30319 | | 501(c)(3) | 200,000 | | | | Private Grantmaking Foundations |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| STEPPING FORWARD MINISTRIES P O BOX 20065 SALEM, OR 97307 | 20-4944364 | 501(c)(3) | 6,000 | | | | International Relief |
| Storehouse Beneficiaries 34834 Weyerhaeuser Way S Federal Way, WA 98063 | 95-1922279 | 501(c)(3) | | 75,646,179 | FMV at time of donation | Mixed Shipment | Development |
| STRAIGHT AHEAD MINISTRIES INC100 GROVE ST WORCESTER, MA 01605 | 04-3103694 | 501(c)(3) | 7,500 | | | | Delinquency prevention |
| Strassburg School2002 East 23rd St Sauk Village, IL 60411 | 52-2019696 | 501(c)(3) | | 4,009 | FMV at time of donation | Mixed Shipment | Development |
| SUBURBAN HOSPITAL FOUNDATION8600 OLD GEORGETOWN RD BETHESDA, MD 20814 | | 501(c)(3) | 1,500 | | | | Community Health Systems |
| SUNDT MEMORIAL FOUNDATION7817 INVANHOE AVE 304 LA JOLLA, CA 92037 | 33-0668362 | 501(c)(3) | 6,000 | | | | Non Profit Management |
| SURFRIDER FOUNDATIONP O BOX 6010 SAN CLEMENTE, CA 926746010 | 95-3941826 | 501(c)(3) | 476 | | | | Water Resource, Wetlands Conservation and Management |
| SUSQUEHANNA VALLEY PREGNANCY SERVPO BOX 707 LEBANON, PA 17042 | 25-1506510 | 501(c)(3) | 2,000 | | | | Family Planning Centers |
| Teachers Treasures2215 W Washington Street Indianapolis, IN 46222 | 35-2100375 | 501(c)(3) | | 12,761 | FMV at time of donation | Mixed Shipment | Development |
| Teaching Tools for Hillsboroug3719 Corporex Park Drive Suit Tampa, FL 33619 | 30-0028693 | 501(c)(3) | | 22,009 | FMV at time of donation | Mixed Shipment | Development |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TECHMISSION INC31 TORREY ST DORCHESTER, MA 02124 | 68-0492427 | 501(c)(3) | 15,000 | | | | Technology Assistance |
| TEEN CHALLENGE INCP O BOX 98 REHRERSBURG, PA 175500098 | 23-1695361 | 501(c)(3) | 500 | | | | Alcohol, Drug Abuse |
| TEEN HAVENPO BOX 7444 LANCASTER, PA 176049773 | 23-1659224 | 501(c)(3) | 15,000 | | | | Counseling Support Services |
| TEEN MANIA MINISTRIESC/O GLOBAL EXPEDITIONS GARDEN VALLEY, TX 757712000 | 73-1284606 | 501(c)(3) | 250 | | | | Protestant |
| The Greenwich Country Day School Capital CampaignPO Box 623 Greenwich, CT 068360623 | 06-0646657 | 501(c)(3) | 750 | | | | Education |
| The Tulane Fund6823 St Charles Ave New Orleans, LA 701185663 | 72-0423889 | 501(c)(3) | 1,500 | | | | Education |
| THREE RIVERS COMMUNITY FOUNDATION2000 LOGSTON BLVD 133C RICHLAND, WA 99354 | 91-2049302 | 501(c)(3) | 75,000 | | | | Community Foundation |
| Tools 4 Schools31 Evans Terminal Road Hillside, NJ 07205 | 62-1316818 | 501(c)(3) | | 38,641 | FMV at time of donation | Mixed Shipment | Development |
| TOUCHSTONE YOUTHPO BOX 159231 NASHVILLE, TN 372159231 | | 501(c)(3) | 5,000 | | | | Protestant |
| TREE HOUSE2100 24TH AVE S STE 200 Seattle, WA 98144 | 91-1425676 | 501(c)(3) | 18,000 | | | | DEVELOPMENT |

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| TRINITY FORUM (THE) 7902 WESTPARK DR SUITE A MCLEAN,VA 221024202 | 54-1612640 | 501(c)(3) | 1,000 | | | | Leadership Development |
| TRONIE FOUNDATION 1705 YELM HWY S OLYMPIA,WA 98501 | 20-4314373 | 501(c)(3) | 2,500 | | | | Low cost temporary housing |
| TROUT UNLIMITED1300 N 17TH ST STE 500 ARLINGTON,VA 22209 | 38-1612715 | 501(c)(3) | 1,000 | | | | Water Resource, Wetlands Conservation & Management |
| TUTWILER CLINIC INC 205 ALMA ST TUTWILER,MS 38963 | 64-0678336 | 501(c)(3) | 2,500 | | | | Ambulatory Health Center Community Clinic |
| UCB USA INC1236 DISK DR STE E MEDFORD,OR 97501 | 02-0706812 | 501(c)(3) | 15,000 | | | | Christian Radio |
| UNICEF333 East 38th Street New York,NY 10016 | 13-1760110 | 501(c)(3) | 500 | | | | International Relief |
| UNION GOSPEL MISSION3800 S OTHELLO SEATTLE,WA 98118 | 91-0595029 | 501(c)(3) | 13,000 | | | | Human Services Organizations |
| UNITED ANIMAL NATIONSP O BOX 188890 SACRAMENTO,CA 958189959 | 68-0124097 | 501(c)(3) | 300 | | | | Development |
| UNITED WAYP O BOX 5969 BEND,OR 977085969 | 13-1635294 | 501(c)(3) | 1,000 | | | | Mobilized communities |
| UNITED WAYPO BOX 307 CUMBERLAND,MD 21501 | 52-0695477 | 501(c)(3) | 4,000 | | | | Mobilized communities |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---|
| University of Delaware George Evans House Newark, DE 197160725 | 23-2467211 | 501(c)(3) | 1,000 | | | | Education |
| UNIVERSITY OF OREGON FOUNDATION 360 E 10TH AVE STE 202 EUGENE, OR 97401 | 93-6015767 | 501(c)(3) | 500 | | | | Single Support Org, Educational Institution |
| UNIVERSITY OF RHODE ISLAND 12 DAVIS HALL 10 LIPPITT RD KINGSTON, RI 028812011 | 05-6015936 | 501(c)(3) | 500 | | | | Single Support Org, Educational Institution |
| University of Richmond Office of Development Richmond, VA 23173 | 54-0505965 | 501(c)(3) | 250 | | | | Education |
| University of Wisconsin Oshkosh Foundation 842 Algona Rd Oshkosh, WI 54901 | 39-6076856 | 501(c)(3) | 1,000 | | | | Education |
| UNIVERSITY PRESBYTERIAN CHURCH 4540 15TH AVE NE SEATTLE, WA 98105 | 91-0564756 | 501(c)(3) | 5,000 | | | | Protestant |
| Uplift Mountain 4500 County Road 260 Westcliffe, CO 81252 | 41-1821520 | 501(c)(3) | 500 | | | | Environmental Education |
| URBAN HOME WORKS 3530 E 28TH ST MINNEAPOLIS, MN 55406 | | 501(c)(3) | 5,000 | | | | Housing Rehab |
| URBAN IMPACT 7728 Rainier Ave S Seattle, WA 98118 | 91-1388333 | 501(c)(3) | 18,000 | | | | DEVELOPMENT |
| VERITAS FORUM 1770 MASSACHUSETTS AVE 220 CAMBRIDGE, MA 02140 | 20-5616941 | 501(c)(3) | 3,750 | | | | Religious Media |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Vienna Presbyterian Church124 Park Street NE Vienna, VA 22180 | 54-6025443 | 501(c)(3) | 500 | | | | Christian |
| WASHINGTON CHRISTIAN ACADEMY 16227 BATCHELLORS FOREST RD OLNEY, MD 20832 | 52-0733737 | 501(c)(3) | 250 | | | | Elementary, Secondary Education |
| WASHINGTON INNER CITY LACROSSE FOUNDATION1220 L ST NW STE 100-433 WASHINGTON, DC 20005 | 52-2272259 | 501(c)(3) | 500 | | | | Youth Development Prgrams |
| WASHINGTON NATIONAL CATHEDRAL MASSACHUSETTS WISCONSIN AVE NW WASHINGTON, DC 200165098 | 52-1136231 | 501(c)(3) | 5,000 | | | | Roman Catholic |
| Washington National CathedralMass Wisconsin Avenue NW Washington, DC 200165098 | 52-1136231 | 501(c)(3) | 250 | | | | Christian |
| WASHINGTON STATE UNIVERSITYDEPT OF CIVIL AND ENVIRONMENTAL PULLMAN, WA 991642714 | 91-1075542 | 501(c)(3) | 5,000 | | | | University or Technological |
| WATER STREET RESCUE MISSIONSP O BOX 7267 LANCASTER, PA 176049860 | 23-6004676 | 501(c)(3) | 20,000 | | | | Homeless Services Centers |
| Westport Rotary Club Foundation15 Plunkett Place Westport, CT 06880 | 22-3089635 | 501(c)(3) | 300 | | | | Education |
| WESTSIDE FAMILY CHURCH2051 NW SHEVLIN PARK RD BEND, OR 97701 | 48-0849830 | 501(c)(3) | 60,000 | | | | DEVELOPMENT |
| Wheelchair Foundation 3820 Blackhawk Rd Danville, CA 94506 | 94-3353881 | 501(c)(3) | 1,239 | | | | Health |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WILDERNESS TRAILSPO BOX 4655 MEDFORD, OR 97501 | 23-7030922 | 501(c)(3) | 5,000 | | | | Children's and Youth Services |
| WILLAMETTE UNIVERSITY900 STATE ST SALEM, OR 97301 | 93-0386972 | 501(c)(3) | 5,500 | | | | University |
| WILLIAMSBURG COMMUNITY CHAPEL 3899 JOHN TYLER HWY WILLIAMSBURG, VA 23185 | 54-1162683 | 501(c)(3) | 6,000 | | | | Christian |
| WINGFIELD MINISTRIES 2389 GRACE CHAPEL RD HARRISONBURG, VA 22801 | 54-1437764 | 501(c)(3) | 4,000 | | | | Protestant |
| WOMENS ENTERPRISES INTERNATIONALPO BOX 95775 SEATTLE, WA 98145 | 91-2153830 | 501(c)(3) | 2,000 | | | | Development |
| WOMENS SPACE INCPO BOX 50127 EUGENE, OR 97408 | 93-0692905 | 501(c)(3) | 1,000 | | | | Family Violence Shelter Services |
| WORLD CONCERN19303 Fremont Avenue North Seattle, WA 98133 | 91-1155150 | 501(c)(3) | | 7,713,405 | FMV at time of donation | Pharmaceuticals | Development |
| WORLD VIEW ACADEMY PO BOX 2918 MIDLAND, TX 79762 | 75-2167389 | 501(c)(3) | 4,500 | | | | Christian |
| World Vision International 800 West Chestnut Ave Monrovia, CA 91016 | 95-3202116 | 501(c)(3) | | 155,042,095 | FMV at time of donation | Food Commodities | Relief |
| WORLD WILDLIFE FUND PO BOX 98127 WASHINGTON, DC 200908127 | 52-1693387 | 501(c)(3) | 1,000 | | | | Natural resource conservation |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| WRNI1290 WRNI PROVIDENCE, RI 029010444 | 05-0498502 | 501(c)(3) | 1,000 | | | | PUBLIC RADIO |
| WV International800 West Chestnut Ave Monrovia, CA 91016 | 95-3202116 | 501(c)(3) | | 231,365,621 | FMV at time of donation | Mixed Shipment | Relief & Development |
| WV International800 West Chestnut Ave Monrovia, CA 91016 | 95-3202116 | 501(c)(3) | 206,399,690 | | | | Child Sponsorship |
| WV International800 West Chestnut Ave Monrovia, CA 91016 | 95-3202116 | 501(c)(3) | 187,488,628 | | | | Relief & Development |
| WYCLIFFE ASSOCIATES P O BOX 2000 ORANGE, CA 928592000 | 95-2584324 | 501(c)(3) | 1,800 | | | | Christian |
| Wycliffe Bible Translators PO Box 628211 Orlando, FL 328628211 | 95-1831097 | 501(c)(3) | 900 | | | | Education |
| YELLOW RIBBON FUND INC7200 WISCONSIN AVE STE 310 BETHESDA, MD 20814 | 36-4567583 | 501(c)(3) | 17,500 | | | | Fundraising and/or Fund Distribution |
| Youth Action International125 Park Street Suite 450 Traverse City, MI 49684 | 59-3818995 | 501(c)(3) | 15,878 | | | | International Development |
| YOUTH CONNECTION PO BOX 1591 OLYMPIA, WA 98507 | 20-0259812 | 501(c)(3) | 3,000 | | | | Services to promote the independence of a specific population |
| YOUTH FOR CHRIST400 CRATER LAKE MEDFORD, OR 975016808 | 93-0938351 | 501(c)(3) | 20,000 | | | | Christian |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| YOUTH FOR CHRIST P O BOX 593 GRANTS PASS, OR 975280050 | 93-0509269 | 501(c)(3) | 20,000 | | | | Christian |
| Youth Frontiers6009 Excelsior Blvd Minneapolis, MN 55416 | 41-1598977 | 501(c)(3) | 2,500 | | | | Community Improvement |
| YOUTH INVESTMENT FOUNDATIONPO BOX 316 MEDINA, MN 55340 | 23-7058853 | 501(c)(3) | 5,000 | | | | Religious Leadership, Youth Development |
| YOUTH LEADERSHIP 3490 LEXINGTON AVE N STE 360 ST PAUL, MN 55126 | 41-6086584 | 501(c)(3) | 17,500 | | | | Christian, Management & Technical Assistance |
| YOUTH WITH A MISSION100 W 35TH ST SUITE C NATIONAL CITY, CA 91950 | 33-0604992 | 501(c)(3) | 12,000 | | | | Christian |
| YOUTH WITH MISSION PO BOX 025207 MIAMI, FL 331025207 | 59-3683143 | 501(c)(3) | 250 | | | | Christian |
| ZIMELE USA2460 LEMOINE AVE STE 503 FORT LEE, NJ 07024 | 35-2292382 | 501(c)(3) | 60,000 | | | | DEVELOPMENT |

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

| Part I | Questions Regarding Compensation | | Yes | No |
|--------|---|---|-----|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items | | | |
| | <input type="checkbox"/> First class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use | | |
| | <input checked="" type="checkbox"/> Travel for companions | <input checked="" type="checkbox"/> Payments for business use of personal residence | | |
| | <input checked="" type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees | | |
| | <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef) | | |
| b | If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain | 1b | Yes | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | Yes | |
| 3 | Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply | | | |
| | <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract | | |
| | <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study | | |
| | <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a | | | |
| a | Receive a severance payment or change of control payment? | 4a | | No |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | Yes | |
| c | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | No |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III | | | |
| | 501(c)(3) and 501(c)(4) organizations only must complete lines 5-8. | | | |
| 5 | For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of | | | |
| a | The organization? | 5a | | No |
| b | Any related organization? | 5b | | No |
| | If "Yes," to line 5a or 5b, describe in Part III | | | |
| 6 | For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of | | | |
| a | The organization? | 6a | | No |
| b | Any related organization? | 6b | | No |
| | If "Yes," to line 6a or 6b, describe in Part III | | | |
| 7 | For persons listed in form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | No |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III | 8 | | No |

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|------------------------|-------------|--|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other compensation | | | | |
| Richard E Stearns | (i) (ii) | 341,977 | | 38,632 | 32,217 | 20,434 | 433,260 | |
| Lawrence K Probus | (i) (ii) | 228,465 | | 20,567 | 19,894 | 20,434 | 289,360 | |
| Atul Tandon | (i) (ii) | 221,107 | | 19,341 | 19,336 | 15,434 | 275,218 | |
| George F Ward | (i) (ii) | 157,704 | | 21,157 | 14,116 | 11,979 | 204,956 | |
| William L Randolph | (i) (ii) | 159,903 | | 6,120 | 14,201 | 15,434 | 195,658 | |
| Michael J Veitenhans | (i) (ii) | 148,617 | | 16,793 | 17,346 | 20,434 | 203,190 | |
| Joan Mussa | (i) (ii) | 147,666 | | 14,452 | 17,245 | 20,434 | 199,797 | |
| Julie A Regnier | (i) (ii) | 153,071 | | 7,557 | 15,133 | 16,223 | 191,984 | |
| Dean E Hazelton | (i) (ii) | 149,156 | | 6,120 | 17,159 | 14,287 | 186,722 | |
| John A Daggett | (i) (ii) | 150,027 | | 4,500 | 16,112 | 13,215 | 183,854 | |
| Bruce C Wilkinson | (i) (ii) | 174,753 | | | 18,931 | | 193,684 | |
| Martin Lonsdale | (i) (ii) | 155,132 | | 6,120 | 17,665 | 13,076 | 191,993 | |
| Peggy W Wehmeyer Woods | (i) (ii) | 155,266 | | | 11,822 | 8,950 | 176,038 | |
| John D Clause | (i) (ii) | 139,620 | | 6,120 | 13,603 | 15,434 | 174,777 | |
| David Knibbe | (i) (ii) | 143,132 | | 2,295 | 10,806 | 15,434 | 171,667 | |
| | (ii) | | | | | | | |

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information

Schedule J (Form 990) 2008

Software ID:
Software Version:
EIN: 95-1922279
Name: World Vision Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|------------------------|-------------|--|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------------|--|
| | | (i) Base Compensation | (ii) Bonus & incentive compensation | (iii) Other compensation | | | | |
| Richard E Stearns | (i) (ii) | 341,977 | | 38,632 | 32,217 | 20,434 | 433,260 | |
| Lawrence K Probus | (i) (ii) | 228,465 | | 20,567 | 19,894 | 20,434 | 289,360 | |
| Atul Tandon | (i) (ii) | 221,107 | | 19,341 | 19,336 | 15,434 | 275,218 | |
| George F Ward | (i) (ii) | 157,704 | | 21,157 | 14,116 | 11,979 | 204,956 | |
| William L Randolph | (i) (ii) | 159,903 | | 6,120 | 14,201 | 15,434 | 195,658 | |
| Michael J Veitenhans | (i) (ii) | 148,617 | | 16,793 | 17,346 | 20,434 | 203,190 | |
| Joan Mussa | (i) (ii) | 147,666 | | 14,452 | 17,245 | 20,434 | 199,797 | |
| Julie A Regnier | (i) (ii) | 153,071 | | 7,557 | 15,133 | 16,223 | 191,984 | |
| Dean E Hazelton | (i) (ii) | 149,156 | | 6,120 | 17,159 | 14,287 | 186,722 | |
| John A Daggett | (i) (ii) | 150,027 | | 4,500 | 16,112 | 13,215 | 183,854 | |
| Bruce C Wilkinson | (i) (ii) | 174,753 | | | 18,931 | | 193,684 | |
| Martin Lonsdale | (i) (ii) | 155,132 | | 6,120 | 17,665 | 13,076 | 191,993 | |
| Peggy W Wehmeyer Woods | (i) (ii) | 155,266 | | | 11,822 | 8,950 | 176,038 | |
| John D Clause | (i) (ii) | 139,620 | | 6,120 | 13,603 | 15,434 | 174,777 | |
| David Knibbe | (i) (ii) | 143,132 | | 2,295 | 10,806 | 15,434 | 171,667 | |

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38b or 40b.

OMB No 1545-0047

2008

Open to Public
Inspection

| | |
|--|--|
| Name of the organization World Vision Inc | Employer identification number 95-1922279 |
|--|--|

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

To be completed by organizations that 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) Description of transaction | (c) Corrected? | |
|---|---------------------------------|--------------------------------|----------------|----|
| | | | Yes | No |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 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

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

| (a) Name of interested person and purpose | (b) Loan to or from the organization? | | (c) Original principal amount | (d) Balance due | (e) In default? | | (f) Approved by board or committee? | | (g) Written agreement? | |
|---|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | To | From | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total ▶ \$ _____ | | | | | | | | | | |

Part III Grants or Assistance Benefitting Interested Persons

To be completed by organizations that 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 grant or type of assistance |
|-------------------------------|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Part IV Business Transactions Involving Interested Persons

To be completed by organizations that 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) Sharing of organization's revenues? | |
|-------------------------------|---|---------------------------|--------------------------------|---|----|
| | | | | Yes | No |
| Kirsten Stearns | Daughter-in-law of CEO | 65,196 | Employee Compensation | | No |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SCHEDULE M
(Form 990)

Non-Cash Contributions

To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Types of Property

| | (a) Check if applicable | (b) Number of Contributions | (c) Revenues reported on Form 990, Part VIII, line 1g | (d) Method of determining revenues |
|---|----------------------------------|--------------------------------|--|--|
| 1 Art—Works of art | | | | |
| 2 Art—Historical treasures | | | | |
| 3 Art—Fractional interests | | | | |
| 4 Books and publications | X | | 70,771,198 | FMV at time of donation |
| 5 Clothing and household goods | X | | 118,906,961 | FMV at time of donation |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | X | 162 | 4,980,071 | FMV at time of donation |
| 10 Securities—Closely held stock | | | | |
| 11 Securities—Partnership, LLC, or trust interests | X | 1 | 2,706 | FMV at time of donation |
| 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 | X | 229 | 201,067,807 | FMV at time of donation |
| 20 Drugs and medical supplies | X | 222 | 187,015,616 | FMV at time of donation |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other (describe <u>Building Supplies</u>) | X | 194 | 17,839,535 | FMV at time of donation |
| 26 Other (describe <u>Office Supplies</u>) | X | 232 | 8,785,211 | FMV at time of donation |
| 27 Other (describe <u>Recreational</u>) | X | 59 | 6,434,171 | FMV at time of donation |
| 28 Other (describe <u>Miscellaneous</u>) | X | 38 | 3,455,613 | FMV at time of donation |
| 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement | | | | 29 |

| | | |
|---|-----|-----|
| | Yes | No |
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? | 30a | No |
| b If "Yes", describe the arrangement in Part II | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? | 31 | Yes |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? | 32a | Yes |
| b If "Yes", describe in Part II | | |
| 33 If the organization did not report revenues in Column (c) for a type of property for which Column (a) is checked, describe in Part II | | |

[illegible]

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► **Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.**

OMB No 1545-0047

2008

Open to Public Inspection

| | |
|---|---|
| Name of the organization World Vision Inc | Employer identification number 95-1922279 |
|---|---|

| Identifier | Return Reference | Explanation |
|-----------------------------|------------------------|--|
| Form 990, Part III, line 4d | Other Program Services | Other Program Services Other program services include grants to other ministries, public awareness and education Provides gifts-in-kind and monetary donations to partner ministries that share World Vision's commitment to serve the poor and help address injustice God calls His people to uphold the cause of the oppressed, including children who are exploited or abandoned We advocate against these injustices by working to build a world where children are protected and cared for - where children are no longer forced to survive on their own or participate in war, labor, or the sex trade We pursue justice for the poor and advocate with leaders of governments and international institutions to help address the causes of poverty and alleviate the suffering of children We promote awareness of poverty and justice issues, seeking to protect children and families from exploitation and abuse through various educational means and by seeking to influence corporate, government, and international policies We work to influence legislation like the pending Global Food Security Act which will make a significant contribution to reducing hunger by investing in sustainable agriculture and nutrition programs Expenses \$ 144893810 including grants of \$ 132836679 Revenue \$ 0 |

| Identifier | Return Reference | Explanation |
|--------------------------------------|------------------|--|
| Form 990, Part VI, Section A, line 1 | | The board of directors are elected on a calendar year term, therefore we had one retiring board member who served for the first part of the fiscal year, that was not a board member at September 30, 2009 |

| Identifier | Return Reference | Explanation |
|---------------------------------------|------------------|---|
| Form 990, Part VI, Section A, line 10 | | The 990 is provided to the Audit Committee of the Board of Directors by internal audit after it is approved by management and reviewed by our external tax firm The Audit Committee reviews the 990 and raises any issues to management for resolution The final 990 is e-mailed to the entire Board of Directors, then filed electronically with the IRS and posted to World Vision's web site |

| Identifier | Return Reference | Explanation |
|--|------------------|---|
| Form 990, Part VI, Section B, line 12c | | World Vision has a written Conflict of Interest Policy Annually all employees complete a disclosure form identifying transactions and relationships which may be a conflict of interest Management reviews all disclosed conflicts and determines whether any conflict exists Any conflicts are raised for review to a committee which includes the CFO, Internal Audit and Legal Whatever action deemed necessary by this committee is taken, sometimes in consultation with the President and CEO Internal Audit provides a summary report to the Board of Directors via the Audit Committee There is a similar process for the members of the Board of Directors to submit a conflict of interest disclosure forms annually The Board members' disclosures are reviewed by management Any issues are taken to the Board of Directors for resolution, excluding the Board member for whom the conflict exists |

| Identifier | Return Reference | Explanation |
|---------------------------------------|------------------|--|
| Form 990, Part VI, Section B, line 15 | | Annually, the Executive Committee of the Board of Directors, after seeking input from all directors and the SVP of Human Resources, will formally evaluate the President and CEO based on performance and organizational goals At this time, any compensation adjustments are also determined Regularly the Compensation Committee, a sub-group of the Board of Directors, utilizes several for-profit and non-profit salary surveys to establish and validate the salary of the President and CEO In addition, information obtained by an independent consultant is used to validate the data Once the data is gathered and analyzed by the committee, the recommended compensation package is presented to the full Board for approval The salary of the President and CEO was last reviewed and evaluated against market data by the Compensation Committee in 2008 The Board of Directors mandates the compensation philosophy for the entire organization The process for determining the compensation grade levels for Senior Vice Presidents of World Vision is managed by the Compensation Manager All Senior Vice President positions are evaluated and matched to market data of both for-profit and non-profit organizations where similar positions exist The President and CEO approves the specific salary of each Senior Vice President within the appropriate grade level and within WVUS salary administration guidelines based upon recommendation of the Compensation Manager and Compensation Grading Committee In addition, periodic audits and reviews are conducted utilizing an outside consultant to validate that the compensation levels of the Senior Vice Presidents are consistent with our compensation philosophy and current market data A total compensation review was completed in 2008 by an outside consultant |

| Identifier | Return Reference | Explanation |
|---------------------------------------|------------------|---|
| Form 990, Part VI, Section C, line 19 | | World Vision posts the audited financial statements on its website If the requestor does not have access to the internet the organization will mail a copy The governing documents and the conflict of interest policy are available upon request |

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

Open to Public Inspection

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ See separate instructions.

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I

Identification of Disregarded Entities

| (A) Name, address, and EIN of disregarded entity | (B) Primary activity | (C) Legal domicile (state or foreign country) | (D) Total income | (E) End-of-year assets | (F) Direct controlling entity |
|---|--|--|---------------------|---------------------------|----------------------------------|
| World Vision Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0002063 | Holds building located in Washington D C | DC | 245,397 | 7,145,229 | World Vision Inc |
| Tower Business Park LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 43-1984939 | Manage property in Oregon | OR | 6,349 | 145,088 | World Vision Inc |
| World Vision Real Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0831189 | Receive donated real property | NV | 190 | 110,824 | World Vision Inc |
| | | | | | |
| | | | | | |
| | | | | | |

Part II

Identification of Related Tax-Exempt Organizations

| (A) Name, address, and EIN of related organization | (B) Primary activity | (C) Legal domicile (state or foreign country) | (D) Exempt Code section | (E) Public charity status (if section 501(c)(3)) | (F) Direct controlling entity |
|---|--------------------------|--|----------------------------|---|----------------------------------|
| World Vision Foundation 34834 Weyerhaeuser Way South Federal Way, WA98001 48-1265565 | Receive S-Corp Donations | CA | 501 (a)(3) | | World Vision Inc |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part III

Identification of Related Organizations Taxable as a Partnership

| (A) Name, address, and EIN of related organization | (B) Primary activity | (C) Legal domicile (state or foreign country) | (D) Direct controlling entity | (E) Predominant income(related, investment, unrelated) | (F) Share of total income | (G) Share of end-of- year assets | (H) Disproporionate allocations? | | (I) Code V—UBI amount on Box 20 of K-1 | (J) General or managing partner? | |
|--|-------------------------|--|-------------------------------------|--|------------------------------|--|--|----|---|---|----|
| | | | | | | | Yes | No | | Yes | No |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

| (A) Name, address, and EIN of related organization | (B) Primary activity | (C) Legal domicile (state or foreign country) | (D) Direct controlling entity | (E) Type of entity (C corp, S corp, or trust) | (F) Share of total income | (G) Share of end-of-year assets | (H) Percentage ownership |
|---|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Part V

Transactions with Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| (A) Name of other organization(s) | (B) Transaction type(a-r) | (C) Amount Involved |
|--------------------------------------|---------------------------------|------------------------|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |

Schedule R (Form 990) 2008

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

[illegible]