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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

INTERNATIONAL DISASTER EMERGENCY SERVICE INC

Doing Business As

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

PO BOX 60

Room/suite

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

KEMPTON, IN 46049

F Name and address of principal officer

RICK JETT

PO BOX 60

KEMPTON, IN 46049

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

I Tax-exempt status

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

J Website: HTTP //WWW.IDES.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1973

M State of legal domicile IN

| Part I Summary              |     |                                                                                                                                        |              |
|-----------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Activities & Governance     | 1   | Briefly describe the organization's mission or most significant activities<br>RELIEF OPERATIONS FOR DISASTERS                          |              |
|                             |     |                                                                                                                                        |              |
|                             |     |                                                                                                                                        |              |
|                             |     |                                                                                                                                        |              |
|                             | 2   | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets |              |
|                             | 3   | Number of voting members of the governing body (Part VI, line 1a)                                                                      | 9            |
|                             | 4   | Number of independent voting members of the governing body (Part VI, line 1b)                                                          | 9            |
|                             | 5   | Total number of individuals employed in calendar year 2010 (Part V, line 2a)                                                           | 9            |
| Revenue                     | 6   | Total number of volunteers (estimate if necessary)                                                                                     |              |
|                             | 7a  | Total unrelated business revenue from Part VIII, column (C), line 12                                                                   | 0            |
|                             | b   | Net unrelated business taxable income from Form 990-T, line 34                                                                         |              |
|                             |     | Prior Year                                                                                                                             | Current Year |
|                             | 8   | Contributions and grants (Part VIII, line 1h)                                                                                          | 5,117,921    |
|                             | 9   | Program service revenue (Part VIII, line 2g)                                                                                           | 0            |
|                             | 10  | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                          | 39,718       |
|                             | 11  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                               | 0            |
| Expenses                    | 12  | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                       | 5,157,639    |
|                             | 13  | Grants and similar amounts paid (Part IX, column (A), lines 1–3)                                                                       | 4,015,230    |
|                             | 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)                                                      | 563,530      |
|                             | 16a | Professional fundraising fees (Part IX, column (A), line 11e)                                                                          | 0            |
|                             | b   | Total fundraising expenses (Part IX, column (D), line 25) 236,004                                                                      |              |
|                             | 17  | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)                                                                           | 227,662      |
|                             | 18  | Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)                                                               | 4,806,422    |
| Net Assets or Fund Balances | 19  | Revenue less expenses Subtract line 18 from line 12                                                                                    | 351,217      |
|                             |     | Beginning of Current Year                                                                                                              | End of Year  |
|                             | 20  | Total assets (Part X, line 16)                                                                                                         | 2,792,382    |
|                             | 21  | Total liabilities (Part X, line 26)                                                                                                    | 753,734      |
|                             | 22  | Net assets or fund balances Subtract line 21 from line 20                                                                              | 2,038,648    |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

\*\*\*\*\*

Signature of officer

2011-05-13

Date

RICK JETT EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

STEVEN R IMLER CPA

Preparer's signature

STEVEN R IMLER CPA

Date

2011-05-13

Check if self-employed

☐

PTIN

Firm's name

ENT IMLER CPA PC

Firm's EIN

Firm's address

8555 N RIVER RD STE 300

INDIANAPOLIS, IN 46240

Phone no

(317) 842-4466

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

RELIEF OPERATIONS FOR DISASTERS

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 501(c)(4) organizations and section 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 \$ including grants of \$ ) (Revenue \$ )

DEVELOPMENT- PROJECTS ARE TO EMPOWER PEOPLE TO NOT BECOME DEPENDENT ON IDES OR OTHER ORGANIZATIONS FOR THEIR BASIC NEEDS

4b

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

DISASTERS - SEEKS TO HELP VICTIMS OF MAN-MADE OR NATURAL DISASTERS BY PROVIDING FOR THEIR IMMEDIATE BASIC NEEDS AND ASSISTING THEM IN REBUILDING THEIR LIVES

4c

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

EVANGELISM - CHANNELS FUNDS THROUGH CHRISTIAN CHURCHES/ CHURCHES OF CHRIST MISSIONARIES AND CONGREGATIONS TO OFFER HELP AND HOPE TO A HURTING AND LOST WORLD

4d

Other program services (Describe in Schedule O ) See also Additional Data for Description

(Expenses \$ 4,317,111 including grants of \$ 4,015,230 ) (Revenue \$ )

4e

Total program service expenses

\$ 4,317,111

Form 990 (2010)

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 (see instruction)?                                                                                                                                                   | 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 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II                                                                                                                                   | 4       | No |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                                                                                           | 5       | No |
| 6 Did the organization maintain any donor advised funds or any similar funds or 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       | No |
| 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       | No |
| 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V                                                                                        | 10 Yes  |    |
| 11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable                                                                                                                                                                                       |         |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.                                                                                                                 | 11a Yes |    |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.                                             | 11b     | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.                                            | 11c     | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.                                                              | 11d     | No |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.                                                                                                                           | 11e     | No |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.    | 11f Yes |    |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII                                                                                          | 12a Yes |    |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional              | 12b     | No |
| 13 Is the organization a school 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 United States?                                                                                                                                                                                                                                         | 14a     | No |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV                  | 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 U S ? If "Yes," complete Schedule F, Parts II and IV                                    | 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 U S ? If "Yes," complete Schedule F, Parts III and IV                                        | 16      | No |
| 17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)                                                                                                                       | 17      | No |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                                                       | 18      | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                                                                                                                                                                                 | 19      | No |
| 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H                                                                                                                                                                                                                                                   | 20a     | No |
| b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)                                                                                                    | 20b     |    |

Part IV

Checklist of Required Schedules (continued)

|     |                                                                                                                                                                                                                                                                                        |     |     |    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .                                                      | 21  | Yes |    |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .                                                                       | 22  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .            | 23  |     | No |
| 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? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i> . . . . . | 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 | <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .                                                                  | 25a |     | No |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i> . . . . .                                | 26  |     | No |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .        | 27  |     | No |
| 28  | Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)                                                                                          |     |     |    |
| a   | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                                               | 28a |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                                                                                                            | 28b |     | No |
| c   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .                                                | 28c | Yes |    |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .                                                                                                                                                              | 29  |     | No |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .                                                                                              | 30  |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .                                                                                                                                                    | 31  |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .                                                                                                                                  | 32  |     | No |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .                                                                                  | 33  |     | No |
| 34  | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .                                                                                                                                     | 34  |     | No |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)? . . . . .                                                                                                                                                                                    | 35  |     | No |
| a   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No       |     |     |    |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .                                                                                       | 36  |     | No |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .                                         | 37  |     | No |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .                                                                                           | 38  | Yes |    |

| Part V Statements Regarding Other IRS Filings and Tax Compliance                                                  |                                                                                                                                                                                                                                                                              |     |     |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>                   |                                                                                                                                                                                                                                                                              |     |     |
|                                                                                                                   |                                                                                                                                                                                                                                                                              | Yes | No  |
| 1a                                                                                                                | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.                                                                                                                                                                                                |     |     |
| 1a                                                                                                                | 5                                                                                                                                                                                                                                                                            |     |     |
| b                                                                                                                 | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.                                                                                                                                                                                             |     |     |
| 1b                                                                                                                | 0                                                                                                                                                                                                                                                                            |     |     |
| c                                                                                                                 | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                     | 1c  |     |
| 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.                                                                                         |     |     |
| 2a                                                                                                                | 9                                                                                                                                                                                                                                                                            |     |     |
| b                                                                                                                 | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                                                                                                                                               | 2b  | Yes |
| <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). |                                                                                                                                                                                                                                                                              |     |     |
| 3a                                                                                                                | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                | 3a  | No  |
| b                                                                                                                 | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.                                                                                                                                                                            | 3b  |     |
| 4a                                                                                                                | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                   | 4a  | No  |
| b                                                                                                                 | If "Yes," enter the name of the foreign country: _____<br>See instructions for 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 line 5a or 5b, did the organization file Form 8886-T?                                                                                                                                                                                                            | 5c  |     |
| 6a                                                                                                                | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?                                                                                                  | 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  |     |
| <b>7 Organizations that may receive deductible contributions under section 170(c).</b>                            |                                                                                                                                                                                                                                                                              |     |     |
| a                                                                                                                 | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?                                                                                                                              | 7a  | No  |
| b                                                                                                                 | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                              | 7b  |     |
| c                                                                                                                 | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                                                         | 7c  | No  |
| d                                                                                                                 | If "Yes," indicate the number of Forms 8282 filed during the year.                                                                                                                                                                                                           | 7d  |     |
| e                                                                                                                 | Did the organization 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                                                                                                                 | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                                                             | 7g  |     |
| h                                                                                                                 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                                                                                                                           | 7h  |     |
| 8                                                                                                                 | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8   | No  |
| <b>9 Sponsoring organizations maintaining donor advised funds.</b>                                                |                                                                                                                                                                                                                                                                              |     |     |
| 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  |
| <b>10 Section 501(c)(7) organizations.</b> 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 |     |
| <b>11 Section 501(c)(12) organizations.</b> 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                                                                                                               | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> 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 |     |
| <b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>                                        |                                                                                                                                                                                                                                                                              |     |     |
| a                                                                                                                 | Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note.</b> See the instructions for additional information the organization must report on Schedule O.                                                                             | 13a |     |
| b                                                                                                                 | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.                                                                                                                   | 13b |     |
| c                                                                                                                 | Enter the amount of reserves on hand.                                                                                                                                                                                                                                        | 13c |     |
| 14a                                                                                                               | Did the organization receive any payments for indoor tanning services during the tax year?                                                                                                                                                                                   | 14a | No  |
| b                                                                                                                 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.                                                                                                                                                                   | 14b |     |

Part VI

Governance, Management, and Disclosure

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

| Section A. Governing Body and Management |                                                                                                                                                                                                                     |    | Yes | No |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|
| 1a                                       | Enter the number of voting members of the governing body at the end of the tax year                                                                                                                                 | 9  |     |    |
| b                                        | Enter the number of voting members included in line 1a, above, who are independent                                                                                                                                  | 9  |     |    |
| 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 governing documents since the prior Form 990 was filed?                                                                                                    | 4  |     | No |
| 5                                        | Did the organization become aware during the year of a significant 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 |
| b                                        | 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                                                                                    |    |     |    |
| a                                        | The governing body?                                                                                                                                                                                                 | 8a | Yes |    |
| b                                        | Each committee with authority to act on behalf of the governing body?                                                                                                                                               | 8b | Yes |    |
| 9                                        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O        | 9  |     | No |

| Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) |                                                                                                                                                                                                                                                                                                |     | Yes | No |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 10a                                                                                                                 | Does the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                            | 10a |     | No |
| b                                                                                                                   | 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?                                                                             | 10b |     |    |
| 11a                                                                                                                 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?                                                                                                                                                                             | 11a | Yes |    |
| b                                                                                                                   | Describe in Schedule O the process, if any, used by the organization to review this Form 990                                                                                                                                                                                                   |     |     |    |
| 12a                                                                                                                 | Does the organization have a written conflict of interest policy? If "No," go to line 13                                                                                                                                                                                                       | 12a | Yes |    |
| b                                                                                                                   | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                                                                                                                                                              | 12b | Yes |    |
| c                                                                                                                   | 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?                                                                           |     |     |    |
| a                                                                                                                   | The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                         | 15a | Yes |    |
| b                                                                                                                   | Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )                                                                                                                                                     | 15b |     | No |
| 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 |
| b                                                                                                                   | 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 filedIN                                                                                                                                                                                                                                                                             |
| 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.<br><input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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. RITA CAMDEN<br>PO BOX 60<br>KEMPTON, IN 46049<br>(765) 947-5100                                                                                                                                                            |

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A)<br>Name and Title          | (B)<br>Average hours per week (describe hours for related organizations in Schedule O) | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                |                                                                                        | Individual trustee or director         | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| (1) BILL BACHE<br>TREASURER    | 1 00                                                                                   | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (2) GARY BARNHART<br>DIRECTOR  | 1 00                                                                                   | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (3) BEV CAMPBELL<br>DIRECTOR   | 1 00                                                                                   | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (4) TOM FUNK<br>VICE CHAIR     | 1 00                                                                                   | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (5) GREG HALL<br>DIRECTOR      | 1 00                                                                                   | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (6) CHARLES HOUK<br>DIRECTOR   | 1 00                                                                                   | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (7) MARK MCGILVREY<br>CHAIRMAN | 1 00                                                                                   | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (8) BECKY RAMIREZ<br>SECRETARY | 1 00                                                                                   | X                                      |                       | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (9) JON WEATHERLY<br>DIRECTOR  | 1 00                                                                                   | X                                      |                       |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (10) RICK JETT<br>EXEC DIRECTO | 40 00                                                                                  |                                        |                       | X       |              |                              |        | 62,902                                                               | 0                                                                         | 20,811                                                                                        |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
|                                |                                                                                        |                                        |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |



## Part VII

|           |                                                              |        |  |        |
|-----------|--------------------------------------------------------------|--------|--|--------|
| <b>1b</b> | <b>Sub-Total</b>                                             |        |  |        |
| <b>c</b>  | <b>Total from continuation sheets to Part VII, Section A</b> |        |  |        |
| <b>d</b>  | <b>Total (add lines 1b and 1c)</b>                           | 62,902 |  | 20,811 |

**2** Total number of individuals (including but not limited to those \$100,000 in reportable compensation from the organization) 

|          |                                                                                                                                                                                                                                               | Yes      | No |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----|
| <b>3</b> | Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .                                        | <b>3</b> | No |
| <b>4</b> | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . . | <b>4</b> | No |
| <b>5</b> | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .                       | <b>5</b> | 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)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

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

Part VIII

Statement of Revenue

|                                                           |                                                                    |                                                                                                                                         |               | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded<br>from<br>tax under<br>sections<br>512, 513,<br>or 514 |  |
|-----------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------|----------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------|--|
| Contributions, gifts, grants<br>and other similar amounts | 1a                                                                 | Federated campaigns . . .                                                                                                               | 1a            |                      |                                                    |                                         |                                                                                    |  |
|                                                           | b                                                                  | Membership dues . . . . .                                                                                                               | 1b            |                      |                                                    |                                         |                                                                                    |  |
|                                                           | c                                                                  | Fundraising events . . . . .                                                                                                            | 1c            |                      |                                                    |                                         |                                                                                    |  |
|                                                           | d                                                                  | Related organizations . . . .                                                                                                           | 1d            |                      |                                                    |                                         |                                                                                    |  |
|                                                           | e                                                                  | Government grants (contributions)                                                                                                       | 1e            |                      |                                                    |                                         |                                                                                    |  |
|                                                           | f                                                                  | All other contributions, gifts, grants, and<br>similar amounts not included above                                                       | 1f            | 5,117,921            |                                                    |                                         |                                                                                    |  |
|                                                           | g                                                                  | Noncash contributions included in lines 1a-1f \$                                                                                        |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | h                                                                  | Total. Add lines 1a-1f . . . . .                                                                                                        |               |                      | 5,117,921                                          |                                         |                                                                                    |  |
| Program Service Revenue                                   |                                                                    |                                                                                                                                         | Business Code |                      |                                                    |                                         |                                                                                    |  |
|                                                           | 2a                                                                 |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | b                                                                  |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | c                                                                  |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | d                                                                  |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | e                                                                  |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | f                                                                  | All other program service revenue                                                                                                       |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | g                                                                  | Total. Add lines 2a-2f . . . . .                                                                                                        |               |                      |                                                    |                                         |                                                                                    |  |
| Other Revenue                                             | 3                                                                  | Investment income (including dividends, interest<br>and other similar amounts) . . . . .                                                |               |                      | 33,343                                             |                                         | 33,343                                                                             |  |
|                                                           | 4                                                                  | Income from investment of tax-exempt bond proceeds . . .                                                                                |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | 5                                                                  | Royalties . . . . .                                                                                                                     |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | 6a                                                                 | (i) Real                                                                                                                                |               | (ii) Personal        |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | b                                                                  | Less rental expenses                                                                                                                    |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | c                                                                  | Rental income or (loss)                                                                                                                 |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | d                                                                  | Net rental income or (loss) . . . . .                                                                                                   |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | 7a                                                                 | (i) Securities                                                                                                                          |               | (ii) Other           |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    |                                                                                                                                         |               | 7,300                |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    |                                                                                                                                         |               | 925                  |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    |                                                                                                                                         |               | 6,375                |                                                    |                                         |                                                                                    |  |
|                                                           | b                                                                  | Less cost or other basis and sales expenses                                                                                             |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | c                                                                  | Gain or (loss)                                                                                                                          |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | d                                                                  | Net gain or (loss) . . . . .                                                                                                            |               |                      | 6,375                                              | 6,375                                   |                                                                                    |  |
|                                                           | 8a                                                                 | Gross income from fundraising events (not including<br>\$ _____ of contributions reported on line 1c)<br>See Part IV, line 18 . . . . . |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    | a                                                                                                                                       |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           |                                                                    | b Less direct expenses . . . . .                                                                                                        |               | b                    |                                                    |                                         |                                                                                    |  |
| c                                                         | Net income or (loss) from fundraising events . . .                 |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| 9a                                                        | Gross income from gaming activities See Part IV, line 19 . . . . . |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | a                                                                  |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | b Less direct expenses . . . . .                                   |                                                                                                                                         | b             |                      |                                                    |                                         |                                                                                    |  |
| c                                                         | Net income or (loss) from gaming activities . . .                  |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| 10a                                                       | Gross sales of inventory, less returns and allowances . . . . .    |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | a                                                                  |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
|                                                           | b Less cost of goods sold . . . . .                                |                                                                                                                                         | b             |                      |                                                    |                                         |                                                                                    |  |
| c                                                         | Net income or (loss) from sales of inventory . . .                 |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| Miscellaneous Revenue                                     |                                                                    | Business Code                                                                                                                           |               |                      |                                                    |                                         |                                                                                    |  |
| 11a                                                       |                                                                    |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| b                                                         |                                                                    |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| c                                                         |                                                                    |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| d                                                         | All other revenue . . . . .                                        |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| e                                                         | Total. Add lines 11a-11d . . . . .                                 |                                                                                                                                         |               |                      |                                                    |                                         |                                                                                    |  |
| 12                                                        | Total revenue. See Instructions . . . . .                          |                                                                                                                                         |               | 5,157,639            | 6,375                                              |                                         | 33,343                                                                             |  |

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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1                                                                              | Grants and other assistance to governments and organizations in the U S See Part IV, line 21                                                                                                                                          | 103,500               | 103,500                         |                                        |                             |
| 2                                                                              | Grants and other assistance to individuals in the U S See Part IV, line 22                                                                                                                                                            |                       |                                 |                                        |                             |
| 3                                                                              | Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16                                                                                                               | 3,911,730             | 3,911,730                       |                                        |                             |
| 4                                                                              | Benefits paid to or for members                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| 5                                                                              | Compensation of current officers, directors, trustees, and key employees . . . . .                                                                                                                                                    | 62,902                |                                 | 31,451                                 | 31,451                      |
| 6                                                                              | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .                                                                               |                       |                                 |                                        |                             |
| 7                                                                              | Other salaries and wages                                                                                                                                                                                                              | 353,580               | 204,069                         | 78,994                                 | 70,517                      |
| 8                                                                              | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .                                                                                                                               |                       |                                 |                                        |                             |
| 9                                                                              | Other employee benefits . . . . .                                                                                                                                                                                                     | 114,013               | 55,949                          | 35,431                                 | 22,633                      |
| 10                                                                             | Payroll taxes . . . . .                                                                                                                                                                                                               | 33,035                | 14,621                          | 10,552                                 | 7,862                       |
| a                                                                              | Fees for services (non-employees)                                                                                                                                                                                                     |                       |                                 |                                        |                             |
|                                                                                | Management . . . . .                                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| b                                                                              | Legal . . . . .                                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| c                                                                              | Accounting . . . . .                                                                                                                                                                                                                  | 14,858                |                                 | 14,858                                 |                             |
| d                                                                              | Lobbying . . . . .                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| e                                                                              | Professional fundraising services See Part IV, line 17 . . . . .                                                                                                                                                                      |                       |                                 |                                        |                             |
| f                                                                              | Investment management fees . . . . .                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| g                                                                              | Other . . . . .                                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| 12                                                                             | Advertising and promotion . . . . .                                                                                                                                                                                                   |                       |                                 |                                        |                             |
| 13                                                                             | Office expenses . . . . .                                                                                                                                                                                                             |                       |                                 |                                        |                             |
| 14                                                                             | Information technology . . . . .                                                                                                                                                                                                      |                       |                                 |                                        |                             |
| 15                                                                             | Royalties . . . . .                                                                                                                                                                                                                   |                       |                                 |                                        |                             |
| 16                                                                             | Occupancy . . . . .                                                                                                                                                                                                                   |                       |                                 |                                        |                             |
| 17                                                                             | Travel . . . . .                                                                                                                                                                                                                      | 13,499                |                                 |                                        | 13,499                      |
| 18                                                                             | Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .                                                                                                                              |                       |                                 |                                        |                             |
| 19                                                                             | Conferences, conventions, and meetings . . . . .                                                                                                                                                                                      |                       |                                 |                                        |                             |
| 20                                                                             | Interest . . . . .                                                                                                                                                                                                                    |                       |                                 |                                        |                             |
| 21                                                                             | Payments to affiliates . . . . .                                                                                                                                                                                                      |                       |                                 |                                        |                             |
| 22                                                                             | Depreciation, depletion, and amortization . . . . .                                                                                                                                                                                   | 44,250                | 2,516                           | 41,734                                 |                             |
| 23                                                                             | Insurance . . . . .                                                                                                                                                                                                                   |                       |                                 |                                        |                             |
| 24                                                                             | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )                                       |                       |                                 |                                        |                             |
| a                                                                              | PRINTING                                                                                                                                                                                                                              | 40,917                | 15,051                          |                                        | 25,866                      |
| b                                                                              | DEVELOPMENT EXPENSE                                                                                                                                                                                                                   | 38,780                |                                 |                                        | 38,780                      |
| c                                                                              | POSTAGE                                                                                                                                                                                                                               | 20,777                | 2,632                           | 4,536                                  | 13,609                      |
| d                                                                              | BUILDING MAINTENANCE                                                                                                                                                                                                                  | 10,737                |                                 | 10,737                                 |                             |
| e                                                                              | VEHICLE EXPENSE                                                                                                                                                                                                                       | 9,222                 |                                 |                                        | 9,222                       |
| f                                                                              | All other expenses                                                                                                                                                                                                                    | 34,622                | 7,043                           | 25,014                                 | 2,565                       |
| 25                                                                             | Total functional expenses. Add lines 1 through 24f                                                                                                                                                                                    | 4,806,422             | 4,317,111                       | 253,307                                | 236,004                     |
| 26                                                                             | Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                                 |                                        |                             |

Part X

Balance Sheet

|                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                      |     |           | (A)               |           | (B)         |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-------------------|-----------|-------------|
|                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                      |     |           | Beginning of year |           | End of year |
| Assets                      | 1                                                                                                                                         | Cash—non-interest-bearing . . . . .                                                                                                                                                                                                                                                                  |     |           | 816,101           | 1         | 940,227     |
|                             | 2                                                                                                                                         | Savings and temporary cash investments . . . . .                                                                                                                                                                                                                                                     |     |           | 292,392           | 2         | 1,002,524   |
|                             | 3                                                                                                                                         | Pledges and grants receivable, net . . . . .                                                                                                                                                                                                                                                         |     |           |                   | 3         |             |
|                             | 4                                                                                                                                         | Accounts receivable, net . . . . .                                                                                                                                                                                                                                                                   |     |           |                   | 4         |             |
|                             | 5                                                                                                                                         | Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .                                                                                                                                        |     |           |                   | 5         |             |
|                             | 6                                                                                                                                         | Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L . . . . . |     |           |                   | 6         |             |
|                             | 7                                                                                                                                         | Notes and loans receivable, net . . . . .                                                                                                                                                                                                                                                            |     |           |                   | 7         |             |
|                             | 8                                                                                                                                         | Inventories for sale or use . . . . .                                                                                                                                                                                                                                                                |     |           |                   | 8         |             |
|                             | 9                                                                                                                                         | Prepaid expenses and deferred charges . . . . .                                                                                                                                                                                                                                                      |     |           | 10,010            | 9         | 17,508      |
|                             | 10a                                                                                                                                       | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.                                                                                                                                                                                                                 | 10a | 494,850   |                   |           |             |
|                             | b                                                                                                                                         | Less: accumulated depreciation . . . . .                                                                                                                                                                                                                                                             | 10b | 334,177   | 164,770           | 10c       | 160,673     |
|                             | 11                                                                                                                                        | Investments—publicly traded securities . . . . .                                                                                                                                                                                                                                                     |     |           | 557,127           | 11        | 634,693     |
|                             | 12                                                                                                                                        | Investments—other securities. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                         |     |           |                   | 12        |             |
|                             | 13                                                                                                                                        | Investments—program-related. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                          |     |           |                   | 13        |             |
|                             | 14                                                                                                                                        | Intangible assets . . . . .                                                                                                                                                                                                                                                                          |     |           |                   | 14        |             |
|                             | 15                                                                                                                                        | Other assets. See Part IV, line 11 . . . . .                                                                                                                                                                                                                                                         |     |           | 43,870            | 15        | 36,757      |
| 16                          | Total assets. Add lines 1 through 15 (must equal line 34) . . . . .                                                                       |                                                                                                                                                                                                                                                                                                      |     | 1,884,270 | 16                | 2,792,382 |             |
| Liabilities                 | 17                                                                                                                                        | Accounts payable and accrued expenses . . . . .                                                                                                                                                                                                                                                      |     |           | 17,782            | 17        | 26,316      |
|                             | 18                                                                                                                                        | Grants payable . . . . .                                                                                                                                                                                                                                                                             |     |           | 190,949           | 18        | 727,418     |
|                             | 19                                                                                                                                        | Deferred revenue . . . . .                                                                                                                                                                                                                                                                           |     |           |                   | 19        |             |
|                             | 20                                                                                                                                        | Tax-exempt bond liabilities . . . . .                                                                                                                                                                                                                                                                |     |           |                   | 20        |             |
|                             | 21                                                                                                                                        | Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .                                                                                                                                                                                                                      |     |           |                   | 21        |             |
|                             | 22                                                                                                                                        | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .                                                                                                                       |     |           |                   | 22        |             |
|                             | 23                                                                                                                                        | Secured mortgages and notes payable to unrelated third parties . . . . .                                                                                                                                                                                                                             |     |           |                   | 23        |             |
|                             | 24                                                                                                                                        | Unsecured notes and loans payable to unrelated third parties . . . . .                                                                                                                                                                                                                               |     |           |                   | 24        |             |
|                             | 25                                                                                                                                        | Other liabilities. Complete Part X of Schedule D . . . . .                                                                                                                                                                                                                                           |     |           |                   | 25        |             |
|                             | 26                                                                                                                                        | Total liabilities. Add lines 17 through 25 . . . . .                                                                                                                                                                                                                                                 |     |           | 208,731           | 26        | 753,734     |
| 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 . . . . .                                                                                                                                                                                                                                                                    |     |           | 661,632           | 27        | 702,176     |
|                             | 28                                                                                                                                        | Temporarily restricted net assets . . . . .                                                                                                                                                                                                                                                          |     |           | 463,281           | 28        | 711,129     |
|                             | 29                                                                                                                                        | Permanently restricted net assets . . . . .                                                                                                                                                                                                                                                          |     |           | 550,626           | 29        | 625,343     |
|                             | 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 . . . . .                                                                                                                                                                                                                                                          |     |           | 1,675,539         | 33        | 2,038,648   |
| 34                          | Total liabilities and net assets/fund balances . . . . .                                                                                  |                                                                                                                                                                                                                                                                                                      |     | 1,884,270 | 34                | 2,792,382 |             |

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI ☐

|          |                                                                                                               |          |           |
|----------|---------------------------------------------------------------------------------------------------------------|----------|-----------|
| <b>1</b> | Total revenue (must equal Part VIII, column (A), line 12)                                                     | <b>1</b> | 5,157,639 |
| <b>2</b> | Total expenses (must equal Part IX, column (A), line 25)                                                      | <b>2</b> | 4,806,422 |
| <b>3</b> | Revenue less expenses Subtract line 2 from line 1                                                             | <b>3</b> | 351,217   |
| <b>4</b> | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | <b>4</b> | 1,675,539 |
| <b>5</b> | Other changes in net assets or fund balances (explain in Schedule O)                                          | <b>5</b> | 11,892    |
| <b>6</b> | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | <b>6</b> | 2,038,648 |

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII ☐

|           |                                                                                                                                                                                                                                                                                                                                                  | Yes | No |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b>  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O                                                                |     |    |
| <b>2a</b> | Were the organization's financial statements compiled or reviewed by an independent accountant?                                                                                                                                                                                                                                                  |     | No |
| <b>b</b>  | Were the organization's financial statements audited by an independent accountant?                                                                                                                                                                                                                                                               | Yes |    |
| <b>c</b>  | If "Yes," to 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?<br>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | Yes |    |
| <b>d</b>  | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis                        |     |    |
| <b>3a</b> | 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?                                                                                                                                                                                         |     | No |
| <b>b</b>  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits                                                                                                                             |     |    |

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

|                                                                             |                                                  |
|-----------------------------------------------------------------------------|--------------------------------------------------|
| Name of the organization<br>INTERNATIONAL DISASTER EMERGENCY<br>SERVICE INC | Employer identification number<br><br>23-7348277 |
|-----------------------------------------------------------------------------|--------------------------------------------------|

Part I

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☒

An 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

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

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

☐

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

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(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?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

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

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

Part II

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

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

| Section A. Public Support                                                                                                                                                                             |          |          |          |          |          |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                         | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")                                                                                                   |          |          |          |          |          |           |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                                     |          |          |          |          |          |           |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                             |          |          |          |          |          |           |
| 4 Total. Add lines 1 through 3                                                                                                                                                                        |          |          |          |          |          |           |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |          |          |          |          |          |           |
| 6 Public Support. Subtract line 5 from line 4                                                                                                                                                         |          |          |          |          |          |           |

| Section B. Total Support                                                                                                                                                  |          |          |          |          |          |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) ▶                                                                                                                             | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (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 ▶ |          |          |          |          |          |           |

| Section C. Computation of Public Support Percentage                                                                                                                                                                                                                                                                                                                                          |    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|
| 14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))                                                                                                                                                                                                                                                                                                      | 14 |  |
| 15 Public Support Percentage for 2009 Schedule A, Part II, line 14                                                                                                                                                                                                                                                                                                                           | 15 |  |
| 16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶                                                                                                                                                                         |    |  |
| b 33 1/3% support test—2009. 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 ▶                                                                                                                                                                    |    |  |
| 17a 10%-facts-and-circumstances test—2010. 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 ▶    |    |  |
| b 10%-facts-and-circumstances test—2009. 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 ▶ |    |  |
| 18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶                                                                                                                                                                                                                                                        |    |  |

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support                                                                                                                                                  |           |           |           |           |           |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|------------|
| Calendar year (or fiscal year beginning in)                                               | (a) 2006  | (b) 2007  | (c) 2008  | (d) 2009  | (e) 2010  | (f) Total  |
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")                                                                        | 2,569,610 | 2,537,435 | 2,735,104 | 2,663,729 | 5,117,921 | 15,623,799 |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |           |           |           | 2,500     |           | 2,500      |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513                                                                             |           |           |           |           |           |            |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                          |           |           |           |           |           |            |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge                                                                  |           |           |           |           |           |            |
| 6 Total. Add lines 1 through 5                                                                                                                                             | 2,569,610 | 2,537,435 | 2,735,104 | 2,666,229 | 5,117,921 | 15,626,299 |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                |           |           |           |           |           |            |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |           |           |           |           |           |            |
| c Add lines 7a and 7b                                                                                                                                                      |           |           |           |           |           |            |
| 8 Public Support (Subtract line 7c from line 6 )                                                                                                                           |           |           |           |           |           | 15,626,299 |

| Section B. Total Support                                                                                                                                                                                                                                                     |           |           |           |           |           |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|------------|
| Calendar year (or fiscal year beginning in)                                                                                                                                               | (a) 2006  | (b) 2007  | (c) 2008  | (d) 2009  | (e) 2010  | (f) Total  |
| 9 Amounts from line 6                                                                                                                                                                                                                                                        | 2,569,610 | 2,537,435 | 2,735,104 | 2,666,229 | 5,117,921 | 15,626,299 |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                                                                                           | 203,964   | 171,348   | 82,198    | 37,795    | 33,343    | 528,648    |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                                                                                                                    |           |           |           |           |           |            |
| c Add lines 10a and 10b                                                                                                                                                                                                                                                      | 203,964   | 171,348   | 82,198    | 37,795    | 33,343    | 528,648    |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                                                                                                                               |           |           |           |           |           |            |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV )                                                                                                                                                                           |           |           |           |           |           |            |
| 13 Total support (Add lines 9, 10c, 11 and 12 )                                                                                                                                                                                                                              | 2,773,574 | 2,708,783 | 2,817,302 | 2,704,024 | 5,151,264 | 16,154,947 |
| 14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>  |           |           |           |           |           |            |

| Section C. Computation of Public Support Percentage                                     |    |          |
|-----------------------------------------------------------------------------------------|----|----------|
| 15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) | 15 | 96.730 % |
| 16 Public support percentage from 2009 Schedule A, Part III, line 15                    | 16 | 96.780 % |

| Section D. Computation of Investment Income Percentage                                                                                                                                                                                                                                                                                                           |    |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------|
| 17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))                                                                                                                                                                                                                                                                     | 17 | 3.000 % |
| 18 Investment income percentage from 2009 Schedule A, Part III, line 17                                                                                                                                                                                                                                                                                          | 18 | 3.000 % |
| 19a 33 1/3% support tests—2010. 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 <b>stop here</b> . The organization qualifies as a publicly supported organization          |    |         |
| b 33 1/3% support tests—2009. 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 <b>stop here</b> . 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.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D

(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**  
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

**Name of the organization**  
INTERNATIONAL DISASTER EMERGENCY SERVICE INC

**Employer identification number**  
23-7348277

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                                                                                                                                                                                                                                                                                                                       |                              |
| 2 | Aggregate contributions to (during year)                                                                                                                                                                                                                                                                                                          |                              |
| 3 | Aggregate grants from (during year)                                                                                                                                                                                                                                                                                                               |                              |
| 4 | Aggregate value at end of year                                                                                                                                                                                                                                                                                                                    |                              |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input checked="" type="checkbox"/> No</div>                                                            |                              |
| 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 for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input checked="" type="checkbox"/> No</div> |                              |

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) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)<input type="checkbox"/> Preservation of an historically importantly land area<input type="checkbox"/> Protection of natural habitat<input type="checkbox"/> Preservation of a certified historic structure<input type="checkbox"/> Preservation of open space</div> |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
| 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                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table> |  | Held at the End of the 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                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
| 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                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
| 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, handling of violations, and enforcement of the conservation easements it holds? <div><input type="checkbox"/> Yes<input checked="" type="checkbox"/> No</div>                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? <div><input type="checkbox"/> Yes<input checked="" type="checkbox"/> No</div>                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                             |   |                                        |   |                                                    |   |                                                                                    |   |                                                                         |
| 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

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 the arrangement 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 |        |
| 1d |        |
| 1e |        |
| 1f |        |

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 . . . . .                     | 557,127         | 557,698       | 551,473           |                     |                    |
| b Contributions . . . . .                                  | 74,717          | 2,308         | 12,344            |                     |                    |
| c Investment earnings or losses . . . . .                  | 19,155          | 25,176        | 27,601            |                     |                    |
| d Grants or scholarships . . . . .                         |                 |               |                   |                     |                    |
| e Other expenditures for facilities and programs . . . . . | 16,306          | 28,055        | 33,720            |                     |                    |
| f Administrative expenses . . . . .                        |                 |               |                   |                     |                    |
| g End of year balance . . . . .                            | 634,693         | 557,127       | 557,698           |                     |                    |

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

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)

No

(ii) related organizations . . . . .

3a(ii)

No

b

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

3b

No

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) Accumulated depreciation | (d) Book value |
|----------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------|------------------------------|----------------|
| 1a Land . . . . .                                                                            |                                      | 6,900                          |                              | 6,900          |
| b Buildings . . . . .                                                                        |                                      | 59,099                         | 23,454                       | 35,645         |
| c Leasehold improvements . . . . .                                                           |                                      | 189,417                        | 122,444                      | 66,973         |
| d Equipment . . . . .                                                                        |                                      | 239,434                        | 188,279                      | 51,155         |
| e Other . . . . .                                                                            |                                      |                                |                              |                |
| Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶ |                                      |                                |                              | 160,673        |

Schedule D (Form 990) 2010



| 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)                        | 15,157,639 |
| 2                                                                                    | Total expenses (Form 990, Part IX, column (A), line 25)                         | 4,806,422  |
| 3                                                                                    | Excess or (deficit) for the year Subtract line 2 from line 1                    | 351,217    |
| 4                                                                                    | Net unrealized gains (losses) on investments                                    | 11,892     |
| 5                                                                                    | Donated services and use of facilities                                          |            |
| 6                                                                                    | Investment expenses                                                             |            |
| 7                                                                                    | Prior period adjustments                                                        |            |
| 8                                                                                    | Other (Describe in Part XIV)                                                    |            |
| 9                                                                                    | Total adjustments (net) Add lines 4 - 8                                         | 11,892     |
| 10                                                                                   | Excess or (deficit) for the year per financial statements Combine lines 3 and 9 | 363,109    |

| Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return |                                                                                                      |            |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------|
| 1                                                                                           | Total revenue, gains, and other support per audited financial statements . . . . .                   | 15,169,531 |
| 2                                                                                           | Amounts included on line 1 but not on Form 990, Part VIII, line 12                                   |            |
| a                                                                                           | Net unrealized gains on investments . . . . .2a11,892                                                |            |
| b                                                                                           | Donated services and use of facilities . . . . .2b                                                   |            |
| c                                                                                           | Recoveries of prior year grants . . . . .2c                                                          |            |
| d                                                                                           | Other (Describe in Part XIV) . . . . .2d                                                             |            |
| e                                                                                           | Add lines 2a through 2d . . . . .2e11,892                                                            |            |
| 3                                                                                           | Subtract line 2e from line 1 . . . . .35,157,639                                                     |            |
| 4                                                                                           | Amounts included on Form 990, Part VIII, line 12, but not on line 1                                  |            |
| a                                                                                           | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .4a                         |            |
| b                                                                                           | Other (Describe in Part XIV) . . . . .4b                                                             |            |
| c                                                                                           | Add lines 4a and 4b . . . . .4c                                                                      |            |
| 5                                                                                           | Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .55,157,639 |            |

| Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return |                                                                                                       |            |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------|
| 1                                                                                              | Total expenses and losses per audited financial statements . . . . .                                  | 14,806,422 |
| 2                                                                                              | Amounts included on line 1 but not on Form 990, Part IX, line 25                                      |            |
| a                                                                                              | Donated services and use of facilities . . . . .2a                                                    |            |
| b                                                                                              | Prior year adjustments . . . . .2b                                                                    |            |
| c                                                                                              | Other losses . . . . .2c                                                                              |            |
| d                                                                                              | Other (Describe in Part XIV) . . . . .2d                                                              |            |
| e                                                                                              | Add lines 2a through 2d . . . . .2e                                                                   |            |
| 3                                                                                              | Subtract line 2e from line 1 . . . . .34,806,422                                                      |            |
| 4                                                                                              | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                    |            |
| a                                                                                              | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .4a                          |            |
| b                                                                                              | Other (Describe in Part XIV) . . . . .4b                                                              |            |
| c                                                                                              | Add lines 4a and 4b . . . . .4c                                                                       |            |
| 5                                                                                              | Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .54,806,422 |            |

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 IV, 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. Also complete this part to provide any additional information.

| Identifier                      | Return Reference           | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LIABILITY UNDER FIN 48 FOOTNOTE | SCHEDULE D, PAGE 3, PART X | IDES HAS ADOPTED THE PROVISIONS OF UNCERTAIN TAX POSITIONS DISCLOSURE TOPICS OF FASB ASC, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS WHEN APPLICABLE. IDES IS UNAWARE OF ANY UNCERTAINTIES OR PROVISIONS NEEDED FOR INCOME TAXES. |

Department of the Treasury  
Internal Revenue Service

► **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**  
► **Attach to Form 990. ► See separate instructions.**

# 2010

## Open to Public Inspection

Name of the organization  
INTERNATIONAL DISASTER EMERGENCY  
SERVICE INC

Employer identification number

23-7348277

**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 V the organization's procedures for monitoring the use of grant funds outside the United States

**3** Activities per Region (Use Part V if additional space is needed)

| (a) Region                                        | (b) Number of offices in the region | (c) Number of employees or agents in region or independent contractors | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region/investments in region |
|---------------------------------------------------|-------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| CENTRAL AMERICA/CARIBBEAN                         |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | DV, D, EV, HU, M                                                                                   | 1,888,014                                               |
| EAST ASIA & PACIFIC                               |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | DV, D, EV, HU, M                                                                                   | 525,023                                                 |
| EUROPE                                            |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | DV, D, EV, HU, M                                                                                   | 39,620                                                  |
| NORTH AMERICA                                     |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | DV, D, EV                                                                                          | 20,900                                                  |
| RUSSIA & THE NEWLY IND STATES                     |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | EV, M                                                                                              | 3,000                                                   |
| SOUTH AMERICA                                     |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | D, EV, HU, M                                                                                       | 68,575                                                  |
| SOUTH ASIA                                        |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | DV, D, EV, HU, M                                                                                   | 491,225                                                 |
| SUB-SAHARAN AFRICA                                |                                     |                                                                        | PROGRAM SERVICES                                                                                                                            | DV, D, EV, HU, M                                                                                   | 333,853                                                 |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
|                                                   |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
| <b>3a</b> Sub-total                               |                                     |                                                                        |                                                                                                                                             |                                                                                                    | 3,370,210                                               |
| <b>b</b> Total from continuation sheets to Part I |                                     |                                                                        |                                                                                                                                             |                                                                                                    |                                                         |
| <b>c Totals</b> (add lines 3a and 3b)             |                                     |                                                                        |                                                                                                                                             |                                                                                                    | 3,370,210                                               |

[illegible]**Schedule F (Form 990) 2010**

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  
Use Part V if additional space is needed.

[illegible]



**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☐ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐ Yes ☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐ Yes ☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes ☐ No



Additional Data

Software ID:

Software Version:

EIN: 23-7348277

Name: INTERNATIONAL DISASTER EMERGENCY  
SERVICE INC

Form 990 Schedule F Part II - Grants 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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|--------------------------------------------------------|
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FOOD PACKING         | 65,427                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,085                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 23,433                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,003                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 8,622                    | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FLOOD RELIEF         | 15,000                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | PUBLIC LATRINE       | 7,500                    | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,000                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 38,500                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE/HURRICANE | 156,165                  | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 136,554                  | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 111,000                  | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 7,500                    | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 101,765                  | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,000                    | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 44,500                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,300                    | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 17,000                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | TOOLS/EARTHQUAKE REL | 151,729                  | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 91,500                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 441,400                  | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 32,570                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 19,000                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CHOLERA MEDS         | 25,000                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,324                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                        |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | WATER FILTERS        | 12,000                   | REP                             |                                   |                                        |                                                        |

| (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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 52,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CATTLE/EARTHQUAKE/HU | 44,900                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 16,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | REBUILD HOMES        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | LANDSLIDE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | BUSINESS/REBUILD HOM | 69,350                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER/CYCLONE/RAT F | 134,650                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/WELLS  | 37,285                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICINES            | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FIRE RELIEF          | 10,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 11,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | SCHOOL SUPPLIES/FIRE | 31,743                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/LIVESK | 11,050                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | RICE AND WATER       | 8,292                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICAL CLINIC       | 6,400                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 6,600                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF       | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF/MEDIC | 37,041                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | WELLS/MEDICAL KITS   | 25,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICINES            | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 6,812                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | BLANKETS/SWEATERS    | 5,700                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICAL CLINIC       | 6,800                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                          | SHIP CLOTHING        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                          | FARM PROJECT         | 21,970                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                          | SEWAGE REPAIR        | 10,000                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | NORTH AMERICA      | ROOFS                | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA      | HUNGER RELIEF        | 7,325                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA      | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA      | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF        | 7,440                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF/SURGERI | 48,532                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | WELLS/BIBLES/RICE    | 34,925                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | CYCLONE RELIEF/MEDIC | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | MEDICAL RELIEF       | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | CYCLONE RELIEF       | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | MONSOON RELIEF       | 12,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FIRE/FLOOD/HUNGER RE | 74,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF/HOUSING | 23,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FIRE RELIEF          | 7,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF/WELL/F | 30,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF/BOATS  | 39,536                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | MERDICAL CLINIC      | 20,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF/FARM P | 54,250                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 8,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 22,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF/MEDS    | 38,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | MEDICAL CARE         | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/MEDICA | 5,575                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | SEED/WELLS           | 6,123                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/GOAT P | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/GOAT P | 40,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | WATER SYSTEM         | 17,500                   | REP                             |                                   |                                        |                                                       |

| (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-SAHARAN AFRICA              | FLOOD RELIEF/MEDS    | 50,525                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | WATER PROJECT        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FIRE RELIEF          | 35,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 7,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | OTHERS UNDER 5,000              | DISASTER RELIEF      | 635,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FOOD PACKING         | 65,427                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,085                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 23,433                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,003                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 8,622                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FLOOD RELIEF         | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | PUBLIC LATRINE       | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 38,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE/HURRICANE | 156,165                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 136,554                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 111,000                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 101,765                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 44,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | TOOLS/EARTHQUAKE REL | 151,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 91,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 441,400                  | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 32,570                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 19,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CHOLERA MEDS         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,324                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | WATER FILTERS        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 52,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CATTLE/EARTHQUAKE/HU | 44,900                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 16,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | REBUILD HOMES        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | LANDSLIDE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | BUSINESS/REBUILD HOM | 69,350                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER/CYCLONE/RAT F | 134,650                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/WELLS  | 37,285                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICINES            | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FIRE RELIEF          | 10,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 11,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | SCHOOL SUPPLIES/FIRE | 31,743                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/LIVESK | 11,050                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | RICE AND WATER       | 8,292                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICAL CLINIC       | 6,400                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 6,600                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF       | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF/MEDIC | 37,041                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | WELLS/MEDICAL KITS   | 25,500                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|-------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICINES            | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | FLOOD RELIEF         | 6,812                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | BLANKETS/SWEATERS    | 5,700                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICAL CLINIC       | 6,800                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SHIP CLOTHING        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | FARM PROJECT         | 21,970                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SEWAGE REPAIR        | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | NORTH AMERICA           | ROOFS                | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | HUNGER RELIEF        | 7,325                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF        | 7,440                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/SURGERI | 48,532                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | WELLS/BIBLES/RICE    | 34,925                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | CYCLONE RELIEF/MEDIC | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MEDICAL RELIEF       | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | CYCLONE RELIEF       | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MONSOON RELIEF       | 12,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FIRE/FLOOD/HUNGER RE | 74,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/HOUSING | 23,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FIRE RELIEF          | 7,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF/WELL/F | 30,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF/BOATS  | 39,536                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MERDICAL CLINIC      | 20,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF/FARM P | 54,250                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF         | 8,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF         | 22,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/MEDS    | 38,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA      | MEDICAL CARE         | 6,000                    | REP                             |                                   |                                        |                                                       |



| (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-SAHARAN AFRICA              | HUNGER RELIEF/MEDICA | 5,575                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | SEED/WELLS           | 6,123                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 40,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | WATER SYSTEM         | 17,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FLOOD RELIEF/MEDS    | 50,525                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | WATER PROJECT        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FIRE RELIEF          | 35,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 7,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | OTHERS UNDER 5,000              | DISASTER RELIEF      | 635,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FOOD PACKING         | 65,427                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,085                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 23,433                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,003                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 8,622                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FLOOD RELIEF         | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | PUBLIC LATRINE       | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 38,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE/HURRICANE | 156,165                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 136,554                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 111,000                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 101,765                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|----------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 44,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | TOOLS/EARTHQUAKE REL | 151,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 91,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 441,400                  | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 32,570                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 19,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | CHOLERA MEDS         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,324                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | WATER FILTERS        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 52,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | CATTLE/EARTHQUAKE/HU | 44,900                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 16,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | REBUILD HOMES        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | LANDSLIDE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | BUSINESS/REBUILD HOM | 69,350                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER/CYCLONE/RAT F | 134,650                  | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/WELLS  | 37,285                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | MEDICINES            | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | FIRE RELIEF          | 10,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 11,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | SCHOOL SUPPLIES/FIRE | 31,743                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/LIVESK | 11,050                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|-------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | EAST ASIA & THE PACIFIC | RICE AND WATER       | 8,292                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICAL CLINIC       | 6,400                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF        | 6,600                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | TYPHOON RELIEF       | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | TYPHOON RELIEF/MEDIC | 37,041                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | WELLS/MEDICAL KITS   | 25,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICINES            | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | FLOOD RELIEF         | 6,812                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | BLANKETS/SWEATERS    | 5,700                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICAL CLINIC       | 6,800                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SHIP CLOTHING        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | FARM PROJECT         | 21,970                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SEWAGE REPAIR        | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | NORTH AMERICA           | ROOFS                | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | HUNGER RELIEF        | 7,325                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF        | 7,440                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/SURGERI | 48,532                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | WELLS/BIBLES/RICE    | 34,925                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | CYCLONE RELIEF/MEDIC | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MEDICAL RELIEF       | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | CYCLONE RELIEF       | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MONSOON RELIEF       | 12,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FIRE/FLOOD/HUNGER RE | 74,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/HOUSING | 23,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FIRE RELIEF          | 7,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF/WELL/F | 30,000                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | SOUTH ASIA                      | HUNGER RELIEF/BOATS  | 39,536                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA                      | MERDICAL CLINIC      | 20,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA                      | HUNGER RELIEF/FARM P | 54,250                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA                      | FLOOD RELIEF         | 8,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA                      | FLOOD RELIEF         | 22,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA                      | FLOOD RELIEF/MEDS    | 38,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | MEDICAL CARE         | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF/MEDICA | 5,575                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | SEED/WELLS           | 6,123                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 40,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | WATER SYSTEM         | 17,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FLOOD RELIEF/MEDS    | 50,525                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | WATER PROJECT        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FIRE RELIEF          | 35,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 7,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | OTHERS UNDER 5,000              | DISASTER RELIEF      | 635,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FOOD PACKING         | 65,427                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,085                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 23,433                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,003                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 8,622                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FLOOD RELIEF         | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | PUBLIC LATRINE       | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 38,500                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE/HURRICANE | 156,165                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 136,554                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 111,000                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 101,765                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 44,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | TOOLS/EARTHQUAKE REL | 151,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 91,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 441,400                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 32,570                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 19,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CHOLERA MEDS         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,324                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | WATER FILTERS        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 52,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CATTLE/EARTHQUAKE/HU | 44,900                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 16,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | REBUILD HOMES        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | LANDSLIDE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | BUSINESS/REBUILD HOM | 69,350                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|-------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER/CYCLONE/RAT F | 134,650                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF/WELLS  | 37,285                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICINES            | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | FIRE RELIEF          | 10,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | FLOOD RELIEF         | 11,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | SCHOOL SUPPLIES/FIRE | 31,743                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF/LIVESK | 11,050                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | RICE AND WATER       | 8,292                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICAL CLINIC       | 6,400                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF        | 6,600                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | TYPHOON RELIEF       | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | TYPHOON RELIEF/MEDIC | 37,041                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | WELLS/MEDICAL KITS   | 25,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICINES            | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | FLOOD RELIEF         | 6,812                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | BLANKETS/SWEATERS    | 5,700                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICAL CLINIC       | 6,800                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SHIP CLOTHING        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | FARM PROJECT         | 21,970                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SEWAGE REPAIR        | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | NORTH AMERICA           | ROOFS                | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | HUNGER RELIEF        | 7,325                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF        | 7,440                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/SURGERI | 48,532                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | WELLS/BIBLES/RICE    | 34,925                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | CYCLONE RELIEF/MEDIC | 6,000                    | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|----------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                              | SOUTH ASIA                      | MEDICAL RELIEF       | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | CYCLONE RELIEF       | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | MONSOON RELIEF       | 12,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | FIRE/FLOOD/HUNGER RE | 74,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | FLOOD RELIEF/HOUSING | 23,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | FIRE RELIEF          | 7,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | HUNGER RELIEF/WELL/F | 30,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | HUNGER RELIEF/BOATS  | 39,536                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | MERDICAL CLINIC      | 20,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | HUNGER RELIEF/FARM P | 54,250                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | FLOOD RELIEF         | 8,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | FLOOD RELIEF         | 22,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA                      | FLOOD RELIEF/MEDS    | 38,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | MEDICAL CARE         | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | HUNGER RELIEF/MEDICA | 5,575                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | SEED/WELLS           | 6,123                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 40,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | WATER SYSTEM         | 17,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | FLOOD RELIEF/MEDS    | 50,525                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | WATER PROJECT        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | FIRE RELIEF          | 35,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 7,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | OTHERS UNDER 5,000              | DISASTER RELIEF      | 635,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | FOOD PACKING         | 65,427                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,085                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 23,433                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,003                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 8,622                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FLOOD RELIEF         | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | PUBLIC LATRINE       | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 38,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE/HURRICANE | 156,165                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 136,554                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 111,000                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 101,765                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 44,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | TOOLS/EARTHQUAKE REL | 151,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 91,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 441,400                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 32,570                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 19,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CHOLERA MEDS         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,324                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | WATER FILTERS        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 52,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CATTLE/EARTHQUAKE/HU | 44,900                   | REP                             |                                   |                                        |                                                       |



| (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) |
|--------------------------|----------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 16,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | REBUILD HOMES        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | LANDSLIDE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | BUSINESS/REBUILD HOM | 69,350                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER/CYCLONE/RAT F | 134,650                  | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/WELLS  | 37,285                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | MEDICINES            | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | FIRE RELIEF          | 10,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 11,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | SCHOOL SUPPLIES/FIRE | 31,743                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/LIVESK | 11,050                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | RICE AND WATER       | 8,292                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | MEDICAL CLINIC       | 6,400                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 6,600                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF       | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF/MEDIC | 37,041                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | WELLS/MEDICAL KITS   | 25,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | MEDICINES            | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 6,812                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | BLANKETS/SWEATERS    | 5,700                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC         | MEDICAL CLINIC       | 6,800                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EUROPE                          | SHIP CLOTHING        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EUROPE                          | FARM PROJECT         | 21,970                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EUROPE                          | SEWAGE REPAIR        | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | NORTH AMERICA                   | ROOFS                | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH AMERICA                   | HUNGER RELIEF        | 7,325                    | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | SOUTH AMERICA      | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA      | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF        | 7,440                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF/SURGERI | 48,532                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | WELLS/BIBLES/RICE    | 34,925                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | CYCLONE RELIEF/MEDIC | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | MEDICAL RELIEF       | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | CYCLONE RELIEF       | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | MONSOON RELIEF       | 12,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FIRE/FLOOD/HUNGER RE | 74,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF/HOUSING | 23,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FIRE RELIEF          | 7,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF/WELL/F | 30,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF/BOATS  | 39,536                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | MERDICAL CLINIC      | 20,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF/FARM P | 54,250                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 8,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 22,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF/MEDS    | 38,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | MEDICAL CARE         | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/MEDICA | 5,575                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | SEED/WELLS           | 6,123                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/GOAT P | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/GOAT P | 40,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | WATER SYSTEM         | 17,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | FLOOD RELIEF/MEDS    | 50,525                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | WATER PROJECT        | 25,000                   | REP                             |                                   |                                        |                                                       |

| (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-SAHARAN AFRICA              | FIRE RELIEF          | 35,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 7,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | OTHERS UNDER 5,000              | DISASTER RELIEF      | 635,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FOOD PACKING         | 65,427                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,085                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 23,433                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,003                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 8,622                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FLOOD RELIEF         | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | PUBLIC LATRINE       | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 38,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE/HURRICANE | 156,165                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 136,554                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 111,000                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 101,765                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 44,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | TOOLS/EARTHQUAKE REL | 151,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 91,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 441,400                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 32,570                   | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 19,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CHOLERA MEDS         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,324                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | WATER FILTERS        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 52,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CATTLE/EARTHQUAKE/HU | 44,900                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 16,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | REBUILD HOMES        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | LANDSLIDE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | BUSINESS/REBUILD HOM | 69,350                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER/CYCLONE/RAT F | 134,650                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/WELLS  | 37,285                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICINES            | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FIRE RELIEF          | 10,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 11,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | SCHOOL SUPPLIES/FIRE | 31,743                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/LIVESK | 11,050                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | RICE AND WATER       | 8,292                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICAL CLINIC       | 6,400                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 6,600                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF       | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | TYPHOON RELIEF/MEDIC | 37,041                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | WELLS/MEDICAL KITS   | 25,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICINES            | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 6,812                    | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|----------------------------------------------|-------------------------|-----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                              | EAST ASIA & THE PACIFIC | BLANKETS/SWEATERS     | 5,700                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EAST ASIA & THE PACIFIC | MEDICAL CLINIC        | 6,800                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EUROPE                  | SHIP CLOTHING         | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | EUROPE                  | FARM PROJECT          | 21,970                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | EUROPE                  | SEWAGE REPAIR         | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | NORTH AMERICA           | ROOFS                 | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH AMERICA           | HUNGER RELIEF         | 7,325                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH AMERICA           | EARTHQUAKE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH AMERICA           | EARTHQUAKE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FLOOD RELIEF          | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | HUNGER RELIEF         | 7,440                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FLOOD RELIEF/SURGERY  | 48,532                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | WELLS/BIBLES/RICE     | 34,925                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | CYCLONE RELIEF/MEDIC  | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | MEDICAL RELIEF        | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | CYCLONE RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | MONSOON RELIEF        | 12,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FIRE/FLOOD/HUNGER RE  | 74,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FLOOD RELIEF/HOUSING  | 23,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FIRE RELIEF           | 7,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | HUNGER RELIEF/WELL/F  | 30,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | HUNGER RELIEF/BOATS   | 39,536                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | MEDICAL CLINIC        | 20,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | HUNGER RELIEF/FARM P  | 54,250                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FLOOD RELIEF          | 8,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FLOOD RELIEF          | 22,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SOUTH ASIA              | FLOOD RELIEF/MEDS     | 38,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA      | MEDICAL CARE          | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA      | HUNGER RELIEF/MEDICAL | 5,575                    | REP                             |                                   |                                        |                                                       |
|                          |                                              | SUB-SAHARAN AFRICA      | FLOOD RELIEF          | 25,000                   | REP                             |                                   |                                        |                                                       |

| (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-SAHARAN AFRICA              | HUNGER RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | SEED/WELLS           | 6,123                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF/GOAT P | 40,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | WATER SYSTEM         | 17,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FLOOD RELIEF/MEDS    | 50,525                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | WATER PROJECT        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | FIRE RELIEF          | 35,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 7,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA              | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | OTHERS UNDER 5,000              | DISASTER RELIEF      | 635,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FOOD PACKING         | 65,427                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,085                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 23,433                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,003                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 8,622                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | FLOOD RELIEF         | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | PUBLIC LATRINE       | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 24,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 38,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE/HURRICANE | 156,165                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 136,554                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 111,000                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 7,500                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 101,765                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 44,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 9,300                    | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|---------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | TOOLS/EARTHQUAKE REL | 151,729                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 91,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 441,400                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 32,570                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 19,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CHOLERA MEDS         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 18,324                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 30,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | WATER FILTERS        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 52,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | CATTLE/EARTHQUAKE/HU | 44,900                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 16,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | CENTRAL AMERICA & THE CARIBBEAN | EARTHQUAKE RELIEF    | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | REBUILD HOMES        | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | LANDSLIDE RELIEF     | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | BUSINESS/REBUILD HOM | 69,350                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER/CYCLONE/RAT F | 134,650                  | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/WELLS  | 37,285                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICINES            | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FIRE RELIEF          | 10,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | FLOOD RELIEF         | 11,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | SCHOOL SUPPLIES/FIRE | 31,743                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | HUNGER RELIEF/LIVESK | 11,050                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | RICE AND WATER       | 8,292                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC         | MEDICAL CLINIC       | 6,400                    | REP                             |                                   |                                        |                                                       |

| (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) |
|--------------------------|---------------------------------------------|-------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF        | 6,600                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | HUNGER RELIEF        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | TYPHOON RELIEF       | 17,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | TYPHOON RELIEF/MEDIC | 37,041                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | WELLS/MEDICAL KITS   | 25,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICINES            | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | FLOOD RELIEF         | 6,812                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | BLANKETS/SWEATERS    | 5,700                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EAST ASIA & THE PACIFIC | MEDICAL CLINIC       | 6,800                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SHIP CLOTHING        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | FARM PROJECT         | 21,970                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | EUROPE                  | SEWAGE REPAIR        | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | NORTH AMERICA           | ROOFS                | 12,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | HUNGER RELIEF        | 7,325                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH AMERICA           | EARTHQUAKE RELIEF    | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF        | 7,440                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/SURGERI | 48,532                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | WELLS/BIBLES/RICE    | 34,925                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | CYCLONE RELIEF/MEDIC | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MEDICAL RELIEF       | 10,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | CYCLONE RELIEF       | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MONSOON RELIEF       | 12,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FIRE/FLOOD/HUNGER RE | 74,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FLOOD RELIEF/HOUSING | 23,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | FIRE RELIEF          | 7,300                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF/WELL/F | 30,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | HUNGER RELIEF/BOATS  | 39,536                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA              | MERDICAL CLINIC      | 20,000                   | REP                             |                                   |                                        |                                                       |



| (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) |
|--------------------------|---------------------------------------------|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------|
|                          |                                             | SOUTH ASIA         | HUNGER RELIEF/FARM P | 54,250                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 8,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF         | 22,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SOUTH ASIA         | FLOOD RELIEF/MEDS    | 38,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | MEDICAL CARE         | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/MEDICA | 5,575                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | FLOOD RELIEF         | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF        | 15,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | SEED/WELLS           | 6,123                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/GOAT P | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF/GOAT P | 40,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | WATER SYSTEM         | 17,500                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | FLOOD RELIEF/MEDS    | 50,525                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | WATER PROJECT        | 25,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | FIRE RELIEF          | 35,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF        | 45,000                   | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF        | 7,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | SUB-SAHARAN AFRICA | HUNGER RELIEF        | 6,000                    | REP                             |                                   |                                        |                                                       |
|                          |                                             | OTHERS UNDER 5,000 | DISASTER RELIEF      | 635,729                  | REP                             |                                   |                                        |                                                       |

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0047

2010

Open to Public  
Inspection

Name of the organization  
INTERNATIONAL DISASTER EMERGENCY  
SERVICE INC

Employer identification number  
23-7348277

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" to 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. Part II can be duplicated if additional space is needed. . . . . ▶ ☐

| 1 (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 |
|----------------------------------------------------------------------------|------------|------------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------|
| (1) BLUE GRASS CHRISTIAN CAMP7463 ATHENS-BOONESBORO RD LEXINGTON, KY 40509 | 61-0899442 |                                    | 12,500                   |                                   |                                                       |                                        | FLOOD RECOVERY                     |
| (2) FIRST CHRISTIAN CHURCHPO BOX 337 ORANGEFIELD, TX 77639                 |            |                                    | 10,000                   |                                   |                                                       |                                        | HURRICANE RELIEF                   |
| (3) LAKESHORE CHRISTIAN CHURCH5434 BELL FORGE LANE EAST ANTIOCH, TN 37013  |            |                                    | 30,000                   |                                   |                                                       |                                        | FLOOD RELIEF                       |
| (4) CHRISTIAN STUDENT FELLOWSHIP1654 NORMAL ST BOWLING GREEN, KY 42101     |            |                                    | 20,000                   |                                   |                                                       |                                        | FLOOD RELIEF                       |
| (5) FARMERS CHRISTIAN CHURCH100 KY HIGHWAY 801 S MOREHEAD, KY 40351        |            |                                    | 10,000                   |                                   |                                                       |                                        | FLOOD RELIEF                       |
| (6) ZEBULON CHRISTIAN CHURCH6030 ZEBULON HIGHWAY PIKEVILLE, KY 41501       |            |                                    | 21,000                   |                                   |                                                       |                                        | FLOOD RELIEF                       |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |
|                                                                            |            |                                    |                          |                                   |                                                       |                                        |                                    |

2

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

6

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" to 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 |
|--------------------------------|-------------------------|-------------------------|----------------------------------|------------------------------------------------------|---------------------------------------|
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |
|                                |                         |                         |                                  |                                                      |                                       |

Part IV

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

| Identifier             | Return Reference            | Explanation                                                                                                                                                                                                                                                                                                                               |
|------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ADDITIONAL INFORMATION | SCHEDULE I, PAGE 4, PART IV | PART 1, LINE 2 OUR FUNDS ARE SENT THROUGH ORGANIZATIONS FOR THE PURPOSE OF ACCOUNTABILITY EACH GRANT RECIPIENT IS TO SUPPLY US WITH COMPLETE ACCOUNTING OF THEIR FUNDS THIS INCLUDES A LIST OF ITEMS OBTAINED AND COPIES OF ALL AVAILABLE RECEIPTS REMAINING FUNDS ARE TO BE RETURNED TO US PICTURES AND FINAL REPORTS ARE ALSO REQUESTED |

Schedule L  
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization  
INTERNATIONAL DISASTER EMERGENCY  
SERVICE INC

Employer identification number  
  
23-7348277

Part I

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

| 1   | (a) Name of disqualified person | (b) Description of transaction | (c)<br>Corrected? |    |
|-----|---------------------------------|--------------------------------|-------------------|----|
|     |                                 |                                | Yes               | No |
| (1) | BEV CAMPBELL                    | BOARD MEMBER                   | Yes               |    |
|     |                                 |                                |                   |    |
|     |                                 |                                |                   |    |
|     |                                 |                                |                   |    |
|     |                                 |                                |                   |    |
|     |                                 |                                |                   |    |

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.

Complete if the organization 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.

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

| (a) Name of interested person | (b)Relationship between interested person and the organization | (c)Amount of grant or type of assistance |
|-------------------------------|----------------------------------------------------------------|------------------------------------------|
|                               |                                                                |                                          |
|                               |                                                                |                                          |
|                               |                                                                |                                          |
|                               |                                                                |                                          |
|                               |                                                                |                                          |
|                               |                                                                |                                          |

Part IV

Business Transactions Involving Interested Persons.

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

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |    |
|-------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------|-----------------------------------------|----|
|                               |                                                                 |                           |                                | Yes                                     | No |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |
|                               |                                                                 |                           |                                |                                         |    |

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public  
Inspection

|                                                                                    |                                                         |
|------------------------------------------------------------------------------------|---------------------------------------------------------|
| <b>Name of the organization</b><br>INTERNATIONAL DISASTER EMERGENCY<br>SERVICE INC | <b>Employer identification number</b><br><br>23-7348277 |
|------------------------------------------------------------------------------------|---------------------------------------------------------|

| Identifier                         | Return Reference                    | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALL OTHER ACHIEVEMENTS DESCRIPTION | FORM 990, PAGE 2, PART III, LINE 4D | HARVEST HUNGER - FUNDS USED TO ALLEVIATE SPIRITUAL AND PHYSICAL HUNGER IN THE NAME OF JESUS CHRIST HUNGER - HELPING VICTIMS OF MALNUTRITION CAUSED BY MAN-MADE OR NATURAL DISASTERS MEDICAL EMERGENCY - ATTEMPT TO ASSIST MISSIONARIES OR MEMBERS OF THEIR IMMEDIATE FAMILY TO RECEIVE EMERGENCY MEDICAL TREATMENT OTHER - OFFER ADDITIONAL ASSISTANCE AS NEEDED SHORT-TERM MISSION - LEADING OF SHORT TERM MISSION GROUPS TO HELP WITH IDES' PROJECTS AND PARTNER MISSIONARIES |

| Identifier                                     | Return Reference                       | Explanation                                                                                                     |
|------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| ORGANIZATION'S PROCESS USED TO REVIEW FORM 990 | FORM 990, PAGE 6,<br>PART VI, LINE 11B | THE FORM 990 IS PROVIDED TO THE EXECUTIVE DIRECTOR AND THE TREASURER FOR REVIEW AND APPROVAL BEFORE IT IS FILED |

| Identifier                      | Return Reference                    | Explanation                                      |
|---------------------------------|-------------------------------------|--------------------------------------------------|
| ENFORCEMENT OF CONFLICTS POLICY | FORM 990, PAGE 6, PART VI, LINE 12C | RECEIVE SIGNED CONFLICT OF INTEREST FORMS YEARLY |



| Identifier                                  | Return Reference                       | Explanation                                                                                                                                                                                      |
|---------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPENSATION<br>PROCESS FOR TOP<br>OFFICIAL | FORM 990, PAGE 6,<br>PART VI, LINE 15A | THE BOARD OF DIRECTORS ANNUALLY EVALUATE THE EXECUTIVE DIRECTOR AND<br>REVIEW COMPENSATION AND BENEFITS AND APPROVES ANY CHANGES MADE TO<br>COMPENSATION AND BENEFITS FOR THE EXECUTIVE DIRECTOR |

| Identifier                                    | Return Reference                      | Explanation                                                          |
|-----------------------------------------------|---------------------------------------|----------------------------------------------------------------------|
| GOVERNING DOCUMENTS DISCLOSURE<br>EXPLANATION | FORM 990, PAGE 6, PART VI,<br>LINE 19 | GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE<br>PUBLIC UPON REQUEST |

Additional Data

Software ID:  
Software Version:  
EIN: 23-7348277  
Name: INTERNATIONAL DISASTER EMERGENCY  
SERVICE INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

| 4d. Other program services                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |           |                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|--------------------------------------------------|
| (Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ) (Expenses \$ | 4,317,111 | including grants of \$ 4,015,230 ) (Revenue \$ ) |
| HARVEST HUNGER - FUNDS USED TO ALLEVIATE SPIRITUAL AND PHYSICAL HUNGER IN THE NAME OF JESUS CHRIST HUNGER - HELPING VICTIMS OF MALNUTRITION CAUSED BY MAN-MADE OR NATURAL DISASTERS MEDICAL EMERGENCY - ATTEMPT TO ASSIST MISSIONARIES OR MEMBERS OF THEIR IMMEDIATE FAMILY TO RECEIVE EMERGENCY MEDICAL TREATMENT OTHER - OFFER ADDITIONAL ASSISTANCE AS NEEDED SHORT-TERM MISSION - LEADING OF SHORT TERM MISSION GROUPS TO HELP WITH IDES' PROJECTS AND PARTNER MISSIONARIES |                |           |                                                  |

Form

4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment  
Sequence No 67

Department of the Treasury  
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

|                                                                            |                                                                              |                                      |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------|
| Name(s) shown on return<br>INTERNATIONAL DISASTER EMERGENCY<br>SERVICE INC | Business or activity to which this form relates<br><br>INDIRECT DEPRECIATION | Identifying number<br><br>23-7348277 |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------|

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

|    |                                                                                                                                                |                              |                  |
|----|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|
| 1  | Maximum amount See the instructions for a higher limit for certain businesses . . . . .                                                        | 1                            | 500,000          |
| 2  | Total cost of section 179 property placed in service (see instructions) . . . . .                                                              | 2                            |                  |
| 3  | Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .                                             | 3                            | 2,000,000        |
| 4  | Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- . . . . .                                                       | 4                            |                  |
| 5  | Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions . . . . . | 5                            |                  |
| 6  | (a) Description of property                                                                                                                    | (b) Cost (business use only) | (c) Elected cost |
|    |                                                                                                                                                |                              |                  |
|    |                                                                                                                                                |                              |                  |
| 7  | Listed property Enter the amount from line 29 . . . . .                                                                                        | 7                            |                  |
| 8  | Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . .                                                  | 8                            |                  |
| 9  | Tentative deduction Enter the smaller of line 5 or line 8 . . . . .                                                                            | 9                            |                  |
| 10 | Carryover of disallowed deduction from line 13 of your 2009 Form 4562 . . . . .                                                                | 10                           |                  |
| 11 | Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .                    | 11                           |                  |
| 12 | Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .                                                 | 12                           |                  |
| 13 | Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .                                                                   | 13                           |                  |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions )

|    |                                                                                                                                             |    |        |
|----|---------------------------------------------------------------------------------------------------------------------------------------------|----|--------|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) | 14 |        |
| 15 | Property subject to section 168(f)(1) election . . . . .                                                                                    | 15 |        |
| 16 | Other depreciation (including ACRS) . . . . .                                                                                               | 16 | 42,783 |

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

|    |                                                                                                                                             |    |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------|----|--|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2010 . . . . .                                                  | 17 |  |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . . |    |  |

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only—see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|----------------------------------------------------------------------------|---------------------|----------------|------------|----------------------------|
| 19a 3-year property            |                                      |                                                                            |                     |                |            |                            |
| b 5-year property              |                                      |                                                                            |                     |                |            |                            |
| c 7-year property              |                                      |                                                                            |                     |                |            |                            |
| d 10-year property             |                                      |                                                                            |                     |                |            |                            |
| e 15-year property             |                                      |                                                                            |                     |                |            |                            |
| f 20-year property             |                                      |                                                                            |                     |                |            |                            |
| g 25-year property             |                                      |                                                                            | 25 yrs              |                | S/L        |                            |
| h Residential rental property  |                                      |                                                                            | 27 5 yrs            | MM             | S/L        |                            |
|                                |                                      |                                                                            | 27 5 yrs            | MM             | S/L        |                            |
| i Nonresidential real property |                                      |                                                                            | 39 yrs              | MM             | S/L        |                            |
|                                |                                      |                                                                            |                     | MM             | S/L        |                            |

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

|                |  |  |        |    |     |  |
|----------------|--|--|--------|----|-----|--|
| 20a Class life |  |  |        |    | S/L |  |
| b 12-year      |  |  | 12 yrs |    | S/L |  |
| c 40-year      |  |  | 40 yrs | MM | S/L |  |

Part IV Summary (see instructions)

|    |                                                                                                                                                                                                                    |    |        |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|
| 21 | Listed property Enter amount from line 28 . . . . .                                                                                                                                                                | 21 | 1,467  |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions . . . . . | 22 | 44,250 |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .                                                                  | 23 |        |

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

|                                                                                                                                                                            |                               |                                            |                            |                                                              |                        |                                                                                                 |                                |                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------|----------------------------|--------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------|--|
| 24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No                                          |                               |                                            |                            |                                                              |                        | 24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No |                                |                                 |  |
| (a)<br>Type of property (list vehicles first)                                                                                                                              | (b)<br>Date placed in service | (c)<br>Business/ investment use percentage | (d)<br>Cost or other basis | (e)<br>Basis for depreciation (business/investment use only) | (f)<br>Recovery period | (g)<br>Method/ Convention                                                                       | (h)<br>Depreciation/ deduction | (i)<br>Elected section 179 cost |  |
| 25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) |                               |                                            |                            |                                                              |                        |                                                                                                 | 25                             |                                 |  |
| 26 Property used more than 50% in a qualified business use                                                                                                                 |                               |                                            |                            |                                                              |                        |                                                                                                 |                                |                                 |  |
| 2007 RED CHEVY IMPAL                                                                                                                                                       | 2010-05-03                    | 100 00 %                                   | 11,000                     | 11,000                                                       | 5 0                    | S/L-S/L                                                                                         | 1,467                          |                                 |  |
|                                                                                                                                                                            |                               | %                                          |                            |                                                              |                        |                                                                                                 |                                |                                 |  |
|                                                                                                                                                                            |                               | %                                          |                            |                                                              |                        |                                                                                                 |                                |                                 |  |
| 27 Property used 50% or less in a qualified business use                                                                                                                   |                               |                                            |                            |                                                              |                        |                                                                                                 |                                |                                 |  |
|                                                                                                                                                                            |                               | %                                          |                            |                                                              |                        | S/L -                                                                                           |                                |                                 |  |
|                                                                                                                                                                            |                               | %                                          |                            |                                                              |                        | S/L -                                                                                           |                                |                                 |  |
|                                                                                                                                                                            |                               | %                                          |                            |                                                              |                        | S/L -                                                                                           |                                |                                 |  |
| 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1                                                                                        |                               |                                            |                            |                                                              |                        | 28                                                                                              | 1,467                          |                                 |  |
| 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1                                                                                                     |                               |                                            |                            |                                                              |                        |                                                                                                 | 29                             |                                 |  |

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

|                                                                                                    |                  |    |                  |    |                  |    |                  |    |                  |    |                  |    |
|----------------------------------------------------------------------------------------------------|------------------|----|------------------|----|------------------|----|------------------|----|------------------|----|------------------|----|
| 30 Total business/investment miles driven during the year ( <b>do not</b> include commuting miles) | (a)<br>Vehicle 1 |    | (b)<br>Vehicle 2 |    | (c)<br>Vehicle 3 |    | (d)<br>Vehicle 4 |    | (e)<br>Vehicle 5 |    | (f)<br>Vehicle 6 |    |
| 31 Total commuting miles driven during the year                                                    |                  |    |                  |    |                  |    |                  |    |                  |    |                  |    |
| 32 Total other personal(noncommuting) miles driven                                                 |                  |    |                  |    |                  |    |                  |    |                  |    |                  |    |
| 33 Total miles driven during the year Add lines 30 through 32                                      |                  |    |                  |    |                  |    |                  |    |                  |    |                  |    |
| 34 Was the vehicle available for personal use during off-duty hours?                               | Yes              | No | Yes              | No | Yes              | No | Yes              | No | Yes              | No | Yes              | No |
| 35 Was the vehicle used primarily by a more than 5% owner or related person?                       |                  |    |                  |    |                  |    |                  |    |                  |    |                  |    |
| 36 Is another vehicle available for personal use?                                                  |                  |    |                  |    |                  |    |                  |    |                  |    |                  |    |

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

|                                                                                                                                                                                                                           |     |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?                                                                                        | Yes | No |
| 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners |     |    |
| 39 Do you treat all use of vehicles by employees as personal use?                                                                                                                                                         |     |    |
| 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?                                                   |     |    |
| 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )                                                                                                                    |     |    |
| <b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles                                                                                                         |     |    |

Part VI Amortization

|                                                                                     |                                 |                           |                     |                                           |                                    |
|-------------------------------------------------------------------------------------|---------------------------------|---------------------------|---------------------|-------------------------------------------|------------------------------------|
| (a)<br>Description of costs                                                         | (b)<br>Date amortization begins | (c)<br>Amortizable amount | (d)<br>Code section | (e)<br>A mortization period or percentage | (f)<br>A mortization for this year |
| 42 A mortization of costs that begins during your 2010 tax year (see instructions)  |                                 |                           |                     |                                           |                                    |
|                                                                                     |                                 |                           |                     |                                           |                                    |
|                                                                                     |                                 |                           |                     |                                           |                                    |
| 43 A mortization of costs that began before your 2010 tax year                      |                                 |                           |                     | 43                                        |                                    |
| 44 <b>Total.</b> Add amounts in column (f) See the instructions for where to report |                                 |                           |                     | 44                                        |                                    |