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DLN: 93493123001302

# Form **990**

## **Return of Organization Exempt From Income Tax**

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

2010

OMB No 1545-0047

Open to Public

Department of the Treasury

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

┌Yes ┌No

Pai	t III		t <b>of Program Serv</b> edule O contains a res			Part III		F
_	Brief		organization's mission					,
_	Schedu	•						
2		he organization rior Form 990 (	undertake any signific or 990-EZ?	ant program s	ervices during	he year whic	h were not listed on	┌ Yes ┌ No
	If "Ye	es," describe th	ese new services on S	chedule O				
3		he organization ices?	cease conducting, or	make significa	nt changes in h	ow it conduc	ts, any program	┌ Yes ┌ No
	If "Y∈	es," describe th	ese changes on Sched	ule O				
4	Secti	ion 501(c)(3) a		ions and secti	ion 4947(a)(1)	trusts are re	est program services by quired to report the am ce reported	•
4a	(Cod	le	) (Expenses \$	90,545,799	ıncludıng grants	of \$	) (Revenue \$	)
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4b	(Cod		) (Expenses \$	54,287,255	3 3	•	) (Revenue \$	)
	GRO	UP ACTIVITIES, AC						L CAMPAIGN, CHILD AND YOUTH ES WHICH PREVENT CHILDREN
_	/6. /	1	) /F +	100 222 467			) (D +	•
4c	LEAR EDU(	CATION TEACHER RN WITHOUT FEAR CATION WORKERS	CAMPAIGN) AND OTHER RE	CREATIONAL ACT	ROOMS, CHILD ME IVITIES DURING F	DIA, ADVOCACY	11, PLAN TRAINED 76,419 PF	) IMPROVEMENTS (INCLUDING THI ROFESSIONAL AND VOLUNTEER TIES PLAN ALSO SUPPORTED THE
4d	O th	er program ser	vices (Describe in Sch	nedule O ) <b>See</b>	also Additiona	Data for De	scription	
	(Exp	penses \$	254,723,837 inc	luding grants	of\$	)	(Revenue \$	)
4e	Tota	al program serv	rice expenses►\$	507,780,35	58			

Part IV	Checklist	of Red	uired	Sched	lules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> 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		Νο
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? <i>If</i> "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		
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? <i>If "Yes," complete Schedule D, Part II</i>	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		Νo
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? 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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "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	Yes	
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	Yes	
Ь	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	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "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		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
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		

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Par	t 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? If "Yes," complete Schedule I, Parts I and II	21		Νο
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? If "Yes," complete Schedule I, Parts I and III	22		Νο
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? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Νo
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νo
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νο
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
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</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Dart V	Statements Regarding Other IRS Filings and Tax Compliance
Falty	i Statements Regarding Other IRS Filling and Lax Compliance

rai	Check if Schedule O contains a response to any question in this Part V		.୮	
			Yes	No
la	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	Ta 15			
D	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	1-	V 0.0	
2a	gaming (gambling) winnings to prize winners?	1c	Yes	
	Statements filed for the calendar year ending with or within the year covered by this			
b	return			
_		2b	Yes	
	Note. 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		
la	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	BG, BL, BR, CB, CH, CO, DR, EC, GT, HA, HO, IN, NU,			
	PM , PA , PE , ES , BN , UV , CM , EG , ET , GH , GV , PU , KE , LI , RP , MI , ML , MZ , NG , RW , SG , SL , VM , SU , TZ , TO , If "Yes," enter the name of the foreign country    LUG , ZA , ZI , ID , LA , NP , PK , UK , CE , TH			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	l _ '	1	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		N o N o
		5b		IN O
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
ā	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		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
,	were not tax deductible?	6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		Νο
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	file Form 8282?	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7-		N. a
f	contract?	7e 7f		N o N o
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	required?	7g		
•	Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. 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		Νo
•	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		No
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
	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			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
ь	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

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.

Se	ction 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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct	3	Yes	
4	supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was	4	163	N
5	filed?  Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the		163	
, u	governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? $\cdot$ $\cdot$	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	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		Νo
	ction B. Policies (This Section B requests information about policies not required by the Internal			
Re	venue Code.)			
4.0			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
D	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?	10Ь	Yes	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
	Describe in Calculula O the masses of any weed by the consequents to account the Farm 200	11a		N o
D	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		No
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		No
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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b		N o
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	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		
Se	ection C. Disclosure	100		
17	List the States with which a copy of this Form 990 is required to be filed►NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			

- 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 🕨 JILL KRUEGER

PO BOX 7670 155 PLAN WAY WARWICK, RI 02887

(401) 737-5770

# 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 no<u>r any related organization compensated any current officer, director, or trustee</u>

<b>(A)</b> Name and Title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) PAUL ARLMAN Chairman	6 00	Х		Х				0	0	0
(2) EZRA MBOGORI Vice-Chair	3 00	х		х				0	0	0
(3) PETER A GROSS Treasurer	3 00	Х		х				0	0	0
(4) PIERRE BARDON Director	2 00	х						0	0	0
(5) STAN BARTHOLOMEEUSSEN Director	2 00	х						0	0	0
(6) WERNER BAUCH Director	2 00	х						0	0	0
(7) LYDIE BOKA-MENE Director	2 00	х						0	0	0
(8) MARTIN HOYOS Director	2 00	Х						0	0	0
(9) DOROTA KEVERIAN Director	2 00	Х						0	0	0
(10) JOSHUA LISWOOD Director	2 00	х						0	0	0
(11) ANNE SKIPPER Director	2 00	х						0	0	0
(12) AWA N'DEYE OUEDRAOGO Director	2 00	х						0	0	0
(13) NIGEL CHAPMAN Chief Executive Officer	48 00			х				65,865	0	235,384
(14) JAMES EMERSON Deputy Chief Executive Officer	48 00			х				0	0	233,176
(15) JOHN CHALONER Deputy Chief Executive Officer	48 00			х				0	0	196,682
(16) TJIPKE BERGSMA Deputy Chief Executive Officer	48 00			Х				0	0	0 Form 999 (2010)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours		(tion that a			II		(D) Reportable compensation	(E) Reportable compensation		(F) Estima amount o	ated fother
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)  MISC)		0	compens from t organizati relati organiza	the on and ed
(17) ANN FIRTH COO and Director of Finance	48 00			х				0		0		169,903
(18) HAN DIJSSELBLOEM Operations Mgr , Honduras	48					х		173,045				3,418
(19) HABTE WOLDEMARIAM Country Director, Mozambique	48					Х		162,589				4,32
(20) JOHN MCDONOUGH Country Director, Indonesia	48					х		146,250				4,036
(21) MATTHEW CARLSON Deputy Regional Director, Americas	48					Х		145,479				4,002
(22) R GOMEZ Project Mgr Guatemala	48					Х		141,396				
										1		
										$\top$		
		1								$\top$		
1b Sub-Total		<u> </u>		•	•		▶			+		
c Total from continuation sheets						Þ						
d Total (add lines 1b and 1c) .			•	•	•		<u> </u>	834,624		$\perp$		850,922
Total number of individuals (inc \$100,000 in reportable compe					ted a	above)	) who	received more tha	n			
											Yes	No
3 Did the organization list any <b>fo</b> on line 1a? If "Yes," complete So										3		Νο
4 For any individual listed on line												
organization and related organizers individual								te Schedule J for suc	ch 	4	Yes	

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

3		INO
4	Yes	
5		Νo

#### Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SATYAM COMPUTER SERVICES HYDERABAD IN	Software Design	587,390
STICHTING THE AFRICA CHILD POLICY FORUM AMSTERDAM NL	Gender & Program Mgmt	496,895
GPS KISSIDOUGOU KISSIDOUGOU GV	Secreterial Services	404,757
BRIDGE ASIA HONMACHI JA	Programme Management	384,855
AACG GUECKEDOU GUECKEDOU GV	Project Monitoring& Mgmt	362,517
2 Total number of independent contractors (including but not limited to those listed above) \$100.000 in compensation from the organization ►10	) who received more than	

Total revenue Related or Universited Secretary	rt VIII	Statement of R	Revenue					
b Mambership dises . 1b	- د ا مر	Endovoted	20 12		<b>(A)</b> Total revenue	Related or exempt function	business	Revenue excluded from tax under sections 512, 513,
Dusiness Code    Dusiness Code   Dusiness Code   Dusiness Code	<u>월</u>  ¹a							
Dusiness Code    Dusiness Code   Dusiness Code   Dusiness Code	ᅙ   ㅂ	Membership dues .	1b					
Business Code    Description	틅   약	Fundraising events	1c					
Business Code    Description	<u></u>	Related organization	ns 1 <b>d</b>	534,544,954				
Business Code    Description	<b>Ē</b>	Government grants (con	ntributions) <b>1e</b>	12,006,096				
Business Code    All other program service revenue	ੱਲ <u>-</u>   f			1,194,203				<b>j</b>
Business Code    All other program service revenue	\$   \$			19,839,553				
Business Code    Description	음  "							
Total. Add lines 2a-2f.    All other program service revenue	rg   h	Total. Add lines 1a-	·1f	. ▶	547,745,253			
3 Investment income (including dividends, interest and other similar amounts)				Business Code				
3 Investment income (including dividends, interest and other similar amounts)	2a							
3 investment income (including dividends, interest and other similar amounts)	і   ь							
3 Investment income (including dividends, interest and other similar amounts)	.   c							
3 Investment income (including dividends, interest and other similar amounts)	.   d							
3 Investment income (including divideds, interest and other similar amounts)	-   e							
3 Investment income (including dividends, interest and other similar amounts)	[   f	All other program se	ervice revenue					
3 Investment income (including dividends, interest and other similar amounts)	<u> </u>							
and other similar amounts)	9							
## Income from investment of tax-exempt bond proceeds    Factor	3		-	rest <b>⊾</b> -	414 388			414,388
Comparison of the comparison				•	111,500			111,500
(i) Real (ii) Personal  b Less rental expenses C Rental income or (loss)  A Net rental income or (loss)  (ii) Securities (iii) Other  7a Gross amount from sales of assess other than inventory b Less cost or or or disciplance of the sales of assess other than inventory b Less cost or or or or or (loss)  A Net gain or (loss)  C Sae Part IV, line 18  B Less direct expenses C Net income or (loss) from fundraising events C Net income or (loss) from gaming activities  C Net income or (loss) from gaming activities  C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11a Other Income  C Total revenue. See Instructions  12 Total revenue. See Instructions				· · · · ·				
6a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss)  (i) Securities (ii) Other  Gross amount from sales of assets other than invertory b Less cost or other base and sales corpus the base and sales corpus from fundraising events (not including		, and e						
b Less cost of (loss)  d Net rental income or (loss)  d Net rental income or (loss)  (i) Securities  (ii) Other  7a Gloss amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gam or (loss)  434,949  434	6a	Gross Rents	(i) iteui	() 1 (130)				
c Rental income or (loss) d Net rental income or (loss).  (i) Securities (ii) Other  7a Gross amount from sales of assets other than inventory b Less cost or other base and cost or other base and sales c Gain or (loss)  434,949	Ь	_						
or (loss) d Net rental income or (loss).  (i) Securities (ii) Other  Ta Gross amount from sales of assets other than inventory by Less cost or other base and sales expenses. G Gan or (loss)  d Net gain or (loss).  376,089  d Net gain or (loss).  434,949  d Net gain or (loss).  434,949  434,949  434,949  434,949  434,949  434,949  434,949  434,949  434,949  434,949  434,949  434,949  5 C Net income from fundraising events (not including sort or contributions reported on line 1c) See Part IV, line 18.  a b Less direct expenses . b c Net income or (loss) from fundraising events . b  c Net income or (loss) from gaming activities See Part IV, line 19 a c Net income or (loss) from gaming activities . b  c Net income or (loss) from gaming activities . b  c Net income or (loss) from gaming activities . b  c Net income or (loss) from sales of inventory . b  Miscellaneous Revenue  Business Code  11a Other Income 900099  310,641  310,641  12 Total revenue. See Instructions . b		· -						
(i) Securities (ii) Other  7a Gross amount from sales of assets other than inventory bess costs ofter than inventory bess cost ofter than inventory bess cost and sales expenses c Gain or (loss)  434,949  434,94		or (loss)						
Gross amount from sales of assets other than inventory b less cost or other basis and sales expenses c G am or (loss)  d Net gain or (loss)  434,949  434,94	d	Net rental income o						
from sales of assets other than inventory b less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss)  See Part IV, line 18  b Less direct expenses c Net income or (loss) from fundraising events b Less direct expenses c Net income or (loss) from fundraising events c Net income or (loss) from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11a Other Income  d All other revenue c Total revenue. See Instructions	_	Gross amount	(ı) Securities					
than inventory b Less cost or other basis and sales expenses c Gain or (loss)  d Net gain or (loss)  434,949  4	7a	from sales of		611,038				
other basis and sales expenses c Gam or (loss) 434,949  d Net gain or (loss) 434,949  434,94  434,949  434,949  434,949  434,949  434,949  434,949  434,949								
sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss)  434,949	Ь			376,089				
d Net gain or (loss)		sales expenses		404.040				
Ba Gross income from fundraising events (not including \$		` ' _		·	454 D40			424 040
(not including  s	-			· · · ·	434,545			434,949
9a Gross income from gaming activities See Part IV, line 19 . a  b Less direct expenses	Ga		rundraising events					
9a Gross income from gaming activities See Part IV, line 19 . a  b Less direct expenses		\$						
9a Gross income from gaming activities See Part IV, line 19 . a  b Less direct expenses								
c Net income or (loss) from fundraising events								
9a Gross income from gaming activities See Part IV, line 19 . a  b Less direct expenses	ь	Less direct expens	es <b>b</b>					
Part IV, line 19 . a  b Less direct expenses	C	Net income or (loss	) from fundraising events	+				
b Less direct expenses	9a							
expenses			a	<del></del>				
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 Other Income  900099  310,641  310,64  b  c  d All other revenue  e Total Add lines 11a-11d			= 1					
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 Other Income  b  c  d All other revenue  e Total. Add lines 11a-11d								
b Less cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11a Other Income  b c d All other revenue  e Total. Add lines 11a-11d	10a							
C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11a Other Income  C All other revenue  Total. Add lines 11a-11d  Total revenue. See Instructions  12 Total revenue. See Instructions			a					
Miscellaneous Revenue  Business Code  11a Other Income  C  d All other revenue  e Total. Add lines 11a-11d	ь	Less cost of goods	sold <b>b</b>					
11a Other Income 900099 310,641 310,642  b  c  d All other revenue	С	Net income or (loss	) from sales of inventory	🕨				
d All other revenue  e Total. Add lines 11a-11d		Miscellaneous Re	evenue					
d All other revenue	11a	Other Income		900099	310,641			310,641
d All other revenue	ь	<u> </u>						
e Total. Add lines 11a-11d	c							
12 Total revenue. See Instructions	d	All other revenue .						
12 Total revenue. See Instructions	e	Total. Add lines 11a	a-11d		210 641			
<b>12 Total revenue.</b> See Instructions				•	310,641			
	12	Total revenue. See 1	Instructions	►	548,905,231			1,159,978

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

A	Section 501(c)(3) and 501(c)(4) organizations mus Il other organizations must complete column (A) but are not required to o			'D).	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
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	223,170,709	223,170,709		
4	Benefits paid to or for members			]	
5	Compensation of current officers, directors, trustees, and key employees	63,472	0	63,472	0
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	105,294,063	104,354,253	146,567	793,243
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,039,217	961,287	76,251	1,679
9	Other employee benefits	27,688,535	27,337,656	56,949	293,930
10	Payroll taxes	237,275	207,622	29,653	0
а	Fees for services (non-employees) Management	42,797,450	31,448,690	7,470,245	3,878,515
b	Legal	1,024,171	1,023,254	0	917
С	Accounting	1,052,919	555,641	497,278	0
d	Lobbying				
е	Professional fundraising services See Part IV, line 17	22,176			22,176
f	Investment management fees				
g	Other	5,623,108	5,592,082	2,153	28,873
12	Advertising and promotion	819,176	719,477	0	99,699
13	Office expenses	18,435,997	18,203,090	+	204,744
14	Information technology	4,502,494	4,486,068	0	16,426
15	Royalties				
16	Occupancy	12,420,968	12,420,277		691
17	Travel	30,898,749	30,393,996	353,153	151,600
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	19,630,282	19,424,580	· · ·	89,559
20	Interest	17	17	0	0
21	Payments to affiliates	21,387,359	21,387,359	+	0
22	Depreciation, depletion, and amortization	5,069,229	5,069,229	0	0
23 24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of	1,175,320	1,175,224	0	96
а	line 25, column (A) amount, list line 24f expenses on Schedule O)  Memberships & Subscriptions	87,426	75,872	10,756	798
a b		897,146	897,024	0	122
c	Exchange Gains	20,520,903	-1,123,049	21,643,952	0
d	Exchange dams	20,320,303	-1,123,049	21,043,732	
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	543,858,161	507,780,358	30,494,735	5,583,068
26	Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the	3-13,030,101	307,700,330	30,75,753	3,303,000
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			49,974,425	1	47,299,427
	2	Savings and temporary cash investments			172,272,733	2	228,139,645
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,915,038	4	2,790,503
	5	Receivables from current and former officers, directors, trustee highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under spersons described in section $4958(c)(3)(B)$ , and contributing e sponsoring organizations of section $501(c)(9)$ voluntary employ organizations (see instructions)	mploy	ers, and			
şţŝ		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use				8	15,492,208
	9	Prepaid expenses and deferred charges			12,142,951	9	15,390,013
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	43,703,534			
	ь	Less accumulated depreciation	10b	27,941,713	10,956,839	10c	15,761,821
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11			1,777	12	1,680
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets			239,501	14	508,941
	15	Other assets See Part IV, line 11			20,049,277	15	14,332,064
	16	Total assets. Add lines 1 through 15 (must equal line 34) .		267,552,541	16	339,716,302	
	17	Accounts payable and accrued expenses .			18,047,317	17	22,571,812
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
Sə	21	Escrow or custodial account liability Complete Part IV of Schedu	leD.			21	
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lial		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			33,329,067	25	62,116,101
	26	Total liabilities. Add lines 17 through 25			51,376,384	26	84,687,913
-5		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	olet e l	ines 27			
<u>Ş</u>		through 29, and lines 33 and 34.					
an	27	Unrestricted net assets			151,200,112	27	165,684,709
Fund Balances	28	Temporarily restricted net assets		64,976,045	28	89,343,680	
nd	29	Permanently restricted net assets			29		
Fu		Organizations that do not follow SFAS 117, check here ► ☐ ar	nd con	ıplete			
P		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other fu	ınds			32	
Net	33	Total net assets or fund balances		216,176,157	33	255,028,389	
	34	Total liabilities and net assets/fund balances		267,552,541	34	339,716,302	

14:1	Check if Schedule O contains a response to any question in this Part XI			.┏	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		548.9	05,231
2	Total expenses (must equal Part IX, column (A), line 25)	2	543,858,1		
3	Revenue less expenses Subtract line 2 from line 1	3	5,047,0		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		216,1	.76,157
5	Other changes in net assets or fund balances (explain in Schedule O)	5		33,8	305,162
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		255,0	28,389
Par	TEXII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			৮	
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

#### DLN: 93493123001302

OMB No 1545-0047

## SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

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.

Inspection

Employer identification number

PLAN INTERNATIONAL INC 51-0169168 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h ✓ Type I **b** Type II **d** Type III - Other 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) 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 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) No and (III) below, the governing body of the the supported organization? 11g(i) Nο (ii) a family member of a person described in (i) above? 11g(ii) Νo (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Νo Provide the following information about the supported organization(s) h

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ed in rning	(v) Did you notify the organization in col (i) of your support?		Did you notify the organization in col (i) of your		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No			
See Additional Data Table											
Total									534,544,954		

# 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.)

		organización i	ano to quamy t	macr the tests	noted below, pre	case complete	raic III.
Section A. Public Support  Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total							
Cale		(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude 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						
	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						
Ü	line 4						0
S	ection B. Total Support	_1	1				<u> </u>
	endar year (or fiscal year beginning						Ι
Car	in)	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	( <b>e)</b> 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
8	dividends, payments received on						
	securities loans, rents, royalties						0
	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	es, etc (See inst	ructions )			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	. third, fourth, or i	fifth tax vear as a	501(c)(3) organ	ızatıon.
	check this box and <b>stop here</b>	J	,	, , ,	,	( )( )	<b>▶</b> □
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(line 6 column (	f) divided by line	11 column (f))		14	0 %
15	Public Support Percentage for 2009						
						15	
16a	<b>33 1/3% support test—2010.</b> If the				line 14 is 33 1/3%	or more, check	
	and <b>stop here.</b> The organization qua	·					▶□
b	33 1/3% support test—2009. If the	-			5a, and line 15 is 3	33 1/3% or more	·
	box and <b>stop here.</b> The organization						<b>►</b>
17a	10%-facts-and-circumstances test-				•		
	is 10% or more, and if the organizat						
	in Part IV how the organization mee	ts the "facts and	circumstances"	test The organiz	ation qualifies as	a publicly suppo	
	organization	2000 1511		a la carlo a d	12 16 16'	4 7	▶□
b	10%-facts-and-circumstances test-						
	15 is 10% or more, and if the organ Explain in Part IV how the organizat			•		<u>-</u>	lv.
	supported organization	.ion meets the Ta	acis and Circums	tances lest ine	: organization qual	mes as a public	• <b>⊢</b>
18	Private Foundation If the organizati	on did not check	a hox on line 13	16a 16h 17a o	r 17h chack this	hov and see	F1
	instructions	on all not check	a box on fine 15,	, 10a, 10b, 17a b	. I / D, CHECK HIIS	50X 4114 3EE	<b>▶</b> □

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

(Complete only if	you checked the box	k on line 9 of Part	I or if the org	anızatıon faıled to	qualify under
Part II. If the organic	anization fails to qua	lify under the test	s listed below.	please complete	Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do no	t					
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in	n					
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that	t					
	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 t the organization without charge	.0					
6	Total. Add lines 1 through 5						
	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
_	persons	.					
ь	A mounts included on lines 2 and 3 received from other than	3					
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the	e					
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	<b>Public Support</b> (Subtract line 7c from line 6)						
Se	ection B. Total Support		l		1	I	
	ndar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	ın)	(u) 2000	(6) 2007	(0) 2000	(4) 2003	(6) 2010	(1) 1 otal
9	A mounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
b	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
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						
	capıtal assets (Explaın ın Part IV )						
13	Total support (Add lines 9, 10c,						
	11 and 12 )						
14	First Five Years If the Form 990 is	for the organizat	ion's first, second	l, thırd, fourth, or	fifth tax year as	a section501(c	
	check this box and <b>stop here</b>						▶-
Se	ection C. Computation of Pul	blic Support P	ercentage				_
15	Public Support Percentage for 201			13 column (f))		15	0 %
16	Public support percentage from 20	•		( //			<u> </u>
10	. abile support percentage nom 20	, o y ochledale A , F	arciii, iiile 15			16	
Ç	ection D. Computation of Inv	vestment Inco	me Percenta	ne .			
<u> </u>	Investment income percentage for				n (f))	17	0 %
	Investment income percentage for	•		-	//		0 %
18					41	18	
19a	33 1/3% support tests—2010. If the more than 33 1/3%, check this box	=		•		tnan 33 1/3% a	na line 17 is not

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

#### **Additional Data**

**Software ID:** 10000104

**Software Version:** 

**EIN:** 51-0169168

Name: PLAN INTERNATIONAL INC

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

4d. Other program	services				
(Code	) (Expenses \$	254,723,837	including grants of \$	) (Revenue \$	)
See Schedule O					

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As Filed Data

DLN: 93493123001302

OMB No 1545-0047

Open to Public Inspection

#### 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.

Name of the organization **Employer identification number** PLAN INTERNATIONAL INC 51-0169168 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 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? 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 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🛌 Number of states where property subject to conservation easement is located 🛌 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🕨 A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 🕨 \$ \_\_\_ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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.

- 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
- 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

- 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
- Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Part	•••• Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	eası	ures, or (	<u> Othe</u>	<u>r Similar As</u>	sets (	continued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne fol	lowing t	that a	re a sıgnıfıc	ant u	ise of its collect	tion	
а	Public exhibition		d	Γ	Loan	orexc	hange prog	rams			
b	Scholarly research		e	Γ	Other	-					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIV	ollections and expla	ain ho	w the	y furthe	erthe	organızatıoı	n's ex	kempt purpose	ın	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t									┌ Yes	┌ No
Par	<b>Escrow and Custodial Arrang</b> Part IV, line 9, or reported an an						n answere	ed "Y	es" to Form 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	edıary	for c	ontribu	itions	or other as:	sets		☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		ſ		An	nount	
c	Beginning balance						-	1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X. lin	e 21?				L		I	┌ Yes	No
	If "Yes," explain the arrangement in Part XIV										,
	rt V Endowment Funds. Complete		n ans	wer	ed "Ye	s" to	Form 990	, Pai	t IV, line 10.		
	•	(a)Current Year		<b>)</b> Prior			vo Years Back		Three Years Back	(e)Four	Years Back
1a	Beginning of year balance										
b	Contributions										
c	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
с	Term endowment ▶										
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	that	are held	danda	admınıstere	d for	the	Yes	No
	(i) unrelated organizations								3a(	(i)	
	(ii) related organizations								3a(	ii)	
b	If "Yes" to 3a(II), are the related organizatio	•							31	b	
4	Describe in Part XIV the intended uses of th	-									
Par	t VI Investments—Land, Buildings	s, and Equipme	nt. S				· ·		<u> </u>		
	Description of investment				Cost or s (invest		(b)Cost or o basis (othe		(c) Accumulated depreciation	(d) E	Book value
1a	Land										
b	Buildings		•				1,319	9,447	843,80	5	475,642
c	Leasehold improvements										
d	Equipment						42,384	4,087	27,097,90	8	15,286,179
	Other										
Tota	<b>I.</b> Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colu	mn (B	), line	10(c).)						15,761,821
									Schedule [	Form	990) 2010

Part VII Investments—Other Securities. See	Form 990, Part X, line 12		J - 6 1 1
<ul><li>(a) Description of security or category (including name of security)</li></ul>	( <b>b)</b> Book value		d of valuation f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990. Part X. line	13.	
(a) Description of investment type	(b) Book value		d of valuation
(a) Description of investment type	(b) Book value	Cost or end-of	f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, Im			
(a) Descrip			(b) Book value
(1) Interplan Balances			13,780,445
(2) Other Current Receivables			205,538
(3) Recoverable Purchase Tax			332,107
(4) Interest Receivable			13,974
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1			14,332,064
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
Accrued Statutory Severence Pay	24,071,045		
Inter Plan Balances	35,016,385		
Unrealized Hedging Loss	3,028,671		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶	62,116,101		

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	548,905,23
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	543,858,16
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	5,047,070
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-16,653,80!
9	Total adjustments (net) Add lines 4 - 8	9	-16,653,80
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-11,606,73!
Par	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue	er Retu	rn
1	Total revenue, gains, and other support per audited financial statements	1	535,062,882
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d -14,584,248		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-14,584,248
3	Subtract line <b>2e</b> from line <b>1</b>	3	549,647,130
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	-741,899
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	548,905,23
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	turn
1	Total expenses and losses per audited financial statements	<sub>1</sub>	546,668,94!
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	2,068,88!
3	Subtract line <b>2e</b> from line <b>1</b>	3	544,600,060
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		, ,
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	-741,899
	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	543,858,16

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

#### 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

Ident if ier	Return Reference	Explanation
Pt X		Federal Income Taxes A favourable determination letter
Pt XI Line 8		The other adjustment comprises the net reversal of
		THE FIRO ADJUSTMENT OF \$12,829,540 (\$14,584,251-\$1,754,711) PLUS THE CAPITAL CONTRIBUTION OF \$3,824,265 TO PLAN LTD TREATED AS A FUNCTIONAL EXPENSE PER THE FINANCIAL STATEMENTS
Pt XII Line 2d		Reversal of the FIRO adjustment of \$14,584,248
Pt XII Line 4b		The other adjustment of (\$741,899) comprises the net effect of the
		GROSS UP OF FIXED ASSET DIPOSAL INCOME OF \$168,261 LESS THE OFFSET OF INTEREST ALLOCATION OF \$910,160
Pt XIII Line 2d		Reversal of the FIRO adjustment of (\$1,755,380) plus
		THE CAPITAL CONTRIBUTION OF \$3,824,265 TO PLAN LIMITED TREATED AS A FUNCTIONAL EXPENSE PER THE FINANCIAL STATEMENTS
Pt XIII Line 4b		The other adjustment of (\$741,899) comprises the net effect of the

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DLN: 93493123001302

OMB No 1545-0047

2010

Open to Public **Inspection** 

### **SCHEDULE F** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Statement of Activities Outside the United States** 

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization PLAN INTERNATIONAL INC **Employer identification number** 

					51-0169168	
Pa	rt I General Informatio "Yes" to Form 990, Pa			ne United States. Co	omplete if the organiz	ation answered
1	<b>For grantmakers.</b> Does the assistance, the grantees' eligible the grants or assistance?	gibility for the	grants or assis	tance, and the selecti	on criteria used to awa	
2	<b>For grant makers.</b> Describe in Pa United States	irt V the organiz	atıon's procedur	es for monitoring the use	of grant funds outside th	ne
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed)			
	( <b>a)</b> Region	<b>(b)</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	<b>(f)</b> Total expenditures for region/investments in region
	Central A merica	43	1,238	Program Services	General Support	73,916,644
	Central America	0	0	Fundraising		420,855
		<del> </del>	<del> </del>			

		contractors	to recipients located in the region)	service(s) in region	in region
Central America	43	1,238	Program Services	General Support	73,916,644
Central A merica	0	0	Fundraising		420,855
East Asia and Pacific	57	1,360	Program Services	General Support	67,016,290
East Asia and Pacific	0	0	Fundraising		124,678
Middle East	10	195	Program Services	General Support	8,251,947
South America	88	708	Program Services	General Support	54,594,664
South America	0	0	Fundraising		549,070
South Asia	90	837	Program Services	General Support	65,248,976
South Asia	0	0	Fundraising		235,473
Sub-Saharan Africa	123	2,917	Program Services	General Support	223,444,981
Sub-Saharan Africa	0	0	Fundraising		720,633
Europe	1	7	Program Services	General Support	15,416,248
Europe	0	0	Fundraising		3,532,359
Europe	0	0	O perational		34,319,000
Sub-total Total from continuation sheets	412	7,262			547,791,818
to Part I <b>Totals</b> (add lines 3a and 3b)	412	7,262			547,791,818

( <b>a)</b> Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	( <b>g)</b> A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central A merica	SEE					
		East Asia and Pacific	ATTACHED					
		Europe	PDF					
		Mıddle East	FILE					
		South America	FOR					
		South Asia	FURTHER					
		Sub-Saharan Africa	INFORMATION					
		ent organizations list or which the granted						7
3 Enter total nu	umber of other	organizations or ent	ities					

Part III	Grants and Ot	her Assistance to	Individuals	Outside the Unit	ed States. Complete	ıf the organızatıon a	nswered "Yes" to Form 9	990, Part IV, line 16.
	Use Part V if ad	ditional space is ne-	eded.					

(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash	(g) Description of non-cash	(h) Method of valuation
					assistance	assistance	(book, FMV, appraisal, other)
			<u> </u>			1	
			<u>.                                    </u>		!		
			<u>.                                    </u>				
			<u> </u>		!		
			<u> </u>		!		
			<u> </u>		!		
			<u> </u>		!		
					!		
			1		,		

### 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)	굣	Yes	Γ	Νo
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)	Γ	Yes	굣	Νo
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)	굣	Yes	Γ	Νo
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)	Г	Yes	굣	Νo
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)	Г	Yes	▼	Νo
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)	Г	Yes	굣	Νo

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

ldentifier	Return Reference	Explanation
Pt I Line 2		PAYMENTS ARE SUBJECT TO AN AGREEMENT/MEMORANDUM OF UNDERSTANDING/ CONTRACT BETWEEN PLAN AND THE THIRD PARTY THE PROGRAM IS OFTEN BROKEN INTO DISCRETE PROJECTS AND ACTIVITIES PLANNED OVER TIME FUNDING WOULD BE RELEASED IN TRANCHES WITH EACH TRANCHE BEING CONDITIONAL ON SATISFACTORY PROGRESS OF THE PROGRAM ACTIVITY AND A SATISFACTORY ACCOUNTING FOR THE FUNDS ALREADY ADVANCED LOCAL PROGRAM STAFF WILL WORK WITH IMPLEMENTING PARTNERS THROUGHOUT THE PROJECT'S LIFE AND FINANCE DEPARTMENT STAFF AND O

ldentifier	Return Reference	Explanation
Pt I Line 3 Col (F)		All expenditures incurred in program countries are classified as program expenditures with the exception of a comparatively small amount spent in a handful of countries aimed at generating additional income. Central expenditure is classified as program (where it directly relates to programmatic activities such as research and global campaigns) fundraising and operating

Schedule F (Form 990) 2010

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DLN: 93493123001302

SCHEDULE G (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Special fundraising events

Open to Public Inspection

Vame	of the organization	
NAIC	INTERNATIONAL	ΤN

Employer identification number

51-0169168

Pa	<b>Fundraising Activities.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 1	<i>/</i> .
1	Indicate whether the organization raised funds through any of the following activities. Check all that apply	

- b Internet and e-mail solicitations
  c Phone solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
  - **b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization	
		Yes	No				
RODRIGO BARRETO VAQUERO	Consultancy		Νο		22,176	-22,176	
Total				22,176	-22,176		

<sup>3</sup> List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

<b>Part II</b> Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.									
			(a) Event #1	(b) Event #2	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))			
Φ.			, , , ,		(**************************************	+			
Revenue	1 2	Gross receipts Less Charitable				+			
₩ 9	-	contributions							
	3	Gross income (line 1 minus line 2)							
	4	Cash prizes							
မှာ	5	Non-cash prizes							
) NSe	6	Rent/facility costs							
Expenses	7	Food and beverages							
Direct	8	Entertainment							
ā	9	Other direct expenses .							
	10	Direct expense summary Add lin	es 4 through 9 ın columı	n (d)					
	11	Net income summary Combine li	nes 3 and 10 in column	(d)					
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than			
Ф		\$13,000 OH FORM 330 EZ, III	(a) Bingo	(b) Pull tabs/Instant	(c) O ther gaming	(d) Total gaming			
Revenue				bingo/progressive bingo		(Add col (a) through col (c))			
	1	Gross revenue							
Ses	2	Cash prizes							
Expenses	3	Non-cash prizes							
ច ថ្	4	Rent/facility costs							
Direct	5	Other direct expenses							
	6	Volunteer labor	┌ Yes % ┌ No	∀es %     No	┌ Yes %	_			
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)					
	8	Net gaming income summary Com	bine lines 1 and 7 in col	umn (d)					
9	Ent	Enter the state(s) in which the organization operates gaming activities							
а	Ist	the organization licensed to operate	gaming activities in eac	th of these states?		Yes $\Gamma_{No}$			
b	If"	No," Explain							
						1			
10a		re any of the organization's gaming			the tax year?	· · Fyes Fno			
b	11	Yes," Explain							

11	Does the organization operate ga	aming activities with nonmembers?		$\Gamma_{\text{Yes}}$ $\Gamma_{\text{No}}$
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mer	nber of a partnership or other entity	
	formed to administer charitable (	jaming?		Г <sub>Yes</sub> Г <sub>No</sub>
13	Indicate the percentage of gamin	ng activity operated in		
а	The organization's facility			1
b	An outside facility		13b	
14	Provide the name and address or records	f the person who prepares the organız	ation's gaming/special events books and	
	Name 🟲			
	Address 🟲			
15a		ntract with a third party from whom th		
ь		ning revenue received by the organizated by the third party 🟲 \$	ation <b>F</b> \$ and the	
c	If "Yes," enter name and address	5		
	Name 🟲			
	Address 🟲			
16	Gaming manager information			
	Name 🟲			
	Gaming manager compensation l	<b>\$</b>		
	Description of services provided	<b>&gt;</b>		
	Director/officer	Employee	Independent contractor	
17	Mandatory distributions			
а		er state law to make charitable distrib		
p.				· Fyes Fno
D		required under state law distributed activities during the tax year > \$	to other exempt organizations or spent	
Par			r responses to question on Schedule	e G (see
	Identifier	ReturnReference	Explanation	

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DLN: 93493123001302

OMB No 1545-0047

Open to Public Inspection

# Schedule J

(Form 990)

Department of the Treasury Internal Revenue Service

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization PLAN INTERNATIONAL INC

**Employer identification number** 

51-0169168

Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the approplate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply  Compensation committee  Written employment contract			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
	in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name		(B) Breakdown of	W-2 and/or 1099-	MISC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) NIGEL CHAPMAN	(I) (II)	65,865				235,385	65,865 235,385	
(2) JAMES EMERSON	(I) (II)					233,176	233,176	
(3) JOHN CHALONER	(ı) (ıı)					196,682	196,682	
(4) ANN FIRTH	(ı) (ıı)					169,903	169,903	
(5) HAN DIJSSELBLOEM	(ı) (ıı)	107,047		65,998	3,418		176,463	
(6) HABTE WOLDEMARIAM	(ı) (ıı)	86,413		76,176	4,321		166,910	42,873
(7) JOHN MCDONOUGH	(ı) (ıı)	80,729		65,521	4,036		150,286	
(8)								
(9)								
(10)								
(11)								
( 12 )								
( 13 )								
( 14 )								
( 15 )								
( 16 )								

#### Part III Supplemental Information

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

Ident if ier	Ret urn Ref erence	Explanat ion
Pt I Line 1b		PLAN INTERNATIONAL, INC PROVIDES REIMBURSEMENT OF COSTS AND EXPENSES IN ACCORDANCE WITH ITS VARIOUS WRITTEN POLICIES RELATING TO THE CONDITIONS OF EMPLOYMENT OF STAFF THESE POLICIES PROVIDE INTER-ALIA FOR THE PROVISION OF ACCOMODATION FOR INTERNATIONAL EX-PATRIATE STAFF
Pt I Line 4a		DURING THE YEAR ENDED DECEMBER 31, 2010 SEVERANCE OF \$66,187 WAS PAID TO R GOMEZ
Part II		NIGEL CHAPMAN, JAMES EMERSON, JOHN CHALONER, TJIPKE BERGSMA AND ANN FIRTH ARE NOT CITIZENS NOR RESIDENTS OF THE UNITED STATES AND THE SERVICES THEY PROVIDE TO THE ORGANIZATION WERE NOT PERFORMED IN THE UNITED STATES AS A RESULT, THEIR COMPENSATION IS NOT SUBJECT TO US TAXATION AND HAS BEEN SHOWN IN COLUMN DAS "NON-TAXABLE BENEFITS" THIS COMPENSATION, HOWEVER, IS SUBJECT TO TAX IN THE UNITED KINGDOM NIGEL CHAPMAN WAS APPOINTED AS CHIEF EXECUTIVE OFFICER IN APRIL 2009 JAMES EMERSON RESIGNED AS DEPUTY CHIEF EXECUTIVE OFFICER AND THE ROLE WAS COVERED BY JOHN CHALONER PENDING THE APPOINTMENT IN FEBRUARY 2011 OF TJIPKE BERGSMA

Schedule J (Form 990) 2010

OMB No 1545-0047

### SCHEDULE M (Form 990)

**NonCash Contributions** ▶Complete if the organization answered "Yes" on Form

990, Part IV, lines 29 or 30. ► Attach to Form 990. Inspection

Department of the Treasury Internal Revenue Service

Name of the organization PLAN INTERNATIONAL INC

**Employer identification number** 

17 Real estate—Other						51-0169168			
Art—Works of art	Pa	rt I Types of Property							
Art—Historical treasures  Art—Fractional interests  A Books and rubilications  Cloting and nousehold  Doods  Cars and other vehicles  B Cars and other vehic			Check if	Number of Contributions or items	Noncash contribution amounts reported on Form 990, Part VIII, line	Method of determining of		ontribut	ion
3 Att-Fractional interests	1	Art-Works of art			j				
Books and publications	2	Art—Historical treasures							
5. Clothing and household goods  6. Cars and other vehicles .  7. Boats and planes .  8. Intellectual property .  9. Securities—Publicity traded .  1. Securities—Historia .  1. Qualified conservation .  1. Contribution—Other .  1. Real estate—Residential .  1. Real estate—Residential .  1. Real estate—Residential .  1. Real estate—Residential .  1. Securities—Residential .  1. Securities—Residential .  1. Securities—Residential .  1. Real estate—Residential .  1. Real estate—Residential .  1. Real estate—Residential .  1. Real estate—Residential .  1. Securities—Residential .  1. Securities—Residential .  1. Securities—Residential .  1. Real estate—Residential .  1. Real estate—Residential .  1. Securities—Residential .  1. Securities—Residential .  1. Securities—Residential .  1. Real estate—Residential .  1. Securities—Residential .  1. Securities—Reside	3	Art—Fractional interests							
Boats and planes	4	Books and publications							
6 Cars and other vehicles .	5	Clothing and household							
8   Intellectual property	good	s							
Securities — Publicity traded   Securities — Consulty held   Securities — Consulty held   Securities — Consulty held   Securities — S	6	Cars and other vehicles .							
9 Securities — Publicity traded 10 Securities — Closely held stock	7	Boats and planes							
10 Securities—Closely held stock	8	Intellectual property							
Securities—Partnership,   LLC, or trust interests	9	Securities—Publicly traded							
L. C., or trust interests	10	·							
13   Qualified conservation contribution—Historic structures	11								
Contribution—Historic structures	12	Securities—Miscellaneous							
contribution—Other	13	contribution—Historic							
16 Real estate—Commercial 17 Real estate—Other	14	•							
17 Real estate—Other	15	Real estate—Residential .							
18 Collectibles	16	Real estate—Commercial							
19 Food inventory	17	Real estate—Other							
20 Drugs and medical supplies	18	Collectibles							
21 Taxidermy	19	Food inventory	Х	18	15,955,431	Fair Market Value			
22 Historical artifacts	20	Drugs and medical supplies	Х	7	2,201,578	Fair Market Value			
23 Scientific specimens	21	Taxidermy							
Archeological artifacts .  Computer Schware	22	Historical artifacts							
Computer   Coffware   Software   Software   Software   Disaster   Software	23	Scientific specimens							
25 Other ► (Software   Disaster	24	Archeological artifacts .							
26 Other \( \text{ (Relief I tems )} \) X	25	•	Х	2	1,195,088	Fair Market Value			
27 Other ► (Equipment ) X 3 63,460 Fair Market Value  28 Other ► (Other ) X 4 83,140 Fair Market Value  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29 Yes No  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?									
28 Other ► (Other ) X 4 83,140 Fair Market Value  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	26	Other ► ( <u>Relief Items</u> )			· · · · · · · · · · · · · · · · · · ·				
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	27	Other ► ( Equipment )			<del>'</del>				
for which the organization completed Form 8283, Part IV, Donee Acknowledgement	28	`			· · · · · · · · · · · · · · · · · · ·	Fair Market Value			
During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	29					29			
must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?								Yes	No
for exempt purposes for the entire holding period?	30a				• •				
b If "Yes," describe the arrangement in Part II  31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  32 Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?  32 No  b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,		must hold for at least three years f	rom the o	date of the initial contributi	on, and which is not require	d to be used			
Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?  31 No  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?  31 No  No  b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,		for exempt purposes for the entire	holding p	eriod?			30a		No
Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	b	<b>b</b> If "Yes," describe the arrangement in Part II							
contributions?	31	Does the organization have a gift a	cceptano	ce policy that requires the	review of any non-standard	contributions?	31		Νο
b If "Yes," describe in Part II  33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	32a				to solicit, process, or sell	non-cash	32a		Νο
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	ь	If "Yes," describe in Part II							
		If the organization did not report re	evenues i	n column (c) for a type of p	roperty for which column (a	) is checked,			

Page 2

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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2010

Open to Public Inspection

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.

Name of the organization PLAN INTERNATIONAL INC

Employer identification number

51-0169168

ldentifier	Return Reference	Explanation
Pt VI-A, Line 3		The members of Plan are National Organizations that are

	ldentifier	Return Reference	Explanation
Pt VI-A, Line 4 admitted to membership in accordance with Plan's by-law's		admitted to membership in accordance with Plan's by-law's	

ldentifier	Return Reference	Explanation
Pt VI-A, Line 6		The National Organizations are established in various

ldentifier	Return Reference	Explanation
Pt VI-A, Line 7a c		countries primarily to raise funds in support of Plan's

ldentifier	Return Reference	Explanation
Pt VI-A, Line 7b		activities The Members' Assembly, which meets at least

Identifier	Return Reference	Explanation
	twice a year, delegates the day to day management of the	

ldentifier	Return Reference	Explanation	
		corporation to a Board of Directors but retains (and	

ldenti	fier	Return Reference	Explanation
			cannot delegate) ultimate responsibility for (inter-alia)

ldentifier	Return Reference Explanation	
		the overall strategy of Plan, approval of budgets and

ldentifier	Return Reference	Explanation	
		financial statements, appointment of directors and	

ldentifier	Return Reference	Explanation
		amendment of governance documents

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Pt VI-B, Line 11a		The form 990 is reviewed by senior members of the finance

ldentifier	Return Reference	Explanation
		department as well as the Chief Operating Officer and an

ldentifier	Return Reference	Explanation
		outside certified public accountant hired by the organization

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Pt VI-B, Line 12c		Directors, officers and key employees are required to comply

ldentifier	Return Reference	Explanation
		w ith the conflict of interest policy throughout their term of

ldentifier	Return Reference	Explanation
		office and are required to disclose interests that may give

ldentifier	Return Reference	Explanation
		rise to a potential conflict as and when it becomes apparent

Identifier	Return Reference	Explanation
		that one may arise and when requested by the Chair

ldentifier	Return Reference	Explanation
		of the Board or Company Secretary The policy also covers

ldentifier	Return Reference	Explanation
		officers and key employees Directors and officers are

ldentifier	Return Reference	Explanation
		required to disclose interests annually

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Pt VI-B, Line 15		The CEO's salary is set by reviewing comparative salaries

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d		SEE SCHEDULE O 254723837 0 0

ldentifier	Return Reference	Explanation
		in the sector and through a performance review with the

ldentifier	Return Reference	Explanation
		Chairman of the Board

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Pt VI-C, Line 19		The financial statements of Plan International, Inc. together

ldentifier	Return Reference	Explanation
		with the governing documents and policies are available

ldentifier	Return Reference	Explanation
		upon request Additionally, Plan International, Inc posts

ldentifier	Return Reference	Explanation
		the Annual Review and Worldwide accounts as well as the

ldentifier	Return Reference	Explanation
		main policies that govern's Plan's w ork on its w ebsite

ldentifier	Return Reference	Explanation
		http://plan-international.org

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Pt XI		Other changes in net assets or fund balances is a

ldentifier	Return Reference	Explanation
		combination of the change of \$37,629,427 w hich is due

ldentifier	Return Reference	Explanation
		to the currency translation adjustments between opening

ldentifier	Return Reference	Explanation
		and closing reserves less \$3,824,265 contributed to Plan

ldentifier	Return Reference	Explanation
		Limited as an equity infusion that was treated as a

ldentifier	Return Reference	Explanation
		functional expense on the the financial statements

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Pt XII, Line 3b		The A133 audit for the fiscal year ended June 30, 2010 has

ldentifier	Return Reference	Explanation
		been completed. The A133 audit for the fiscal year ended

ldentifier	Return Reference	Explanation
		June 30, 2011 was underway at the time of this Form 990 filing

	ldentifier	Return Reference	Explanation
I			

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Part I, Question		Plan International Inc 's vision is of a world in which

ldentifier	Return Reference	Explanation
1 and Part III		all children realize their full potential in societies

ldentifier	Return Reference	Explanation
Question 1		that respect people's rights and dignities

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
		Plan strives to achieve lasting improvements in the quality

ldentifier	Return Reference	Explanation
		of life of deprived children in developing countries, through a

ldentifier	Return Reference	Explanation
		process that unites people across cultures and adds meaning

ldentifier	Return Reference	Explanation
		and value to their lives by

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
		* Enabling deprived children, their families and their

ldentifier	Return Reference	Explanation
		communities to meet their basic needs and to increase their

ldentifier	Return Reference	Explanation
		ability to participate in and benefit from their societies

Identifier	Return Reference	Explanation
		* Building relationships to increase understanding and

ldentifier	Return Reference	Explanation
		unity among people of different cultures and countries

ldentifier	Return Reference	Explanation
		* Promote the rights and interests of the world's children

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Part III		Disaster Risk Management \$58,455,492 Disaster reduction

ldentifier	Return Reference	Explanation
Question 4d		training, disaster relief activities including food

ldentifier	Return Reference	Explanation
		distribution and the provision of shelter facilities, water

ldentifier	Return Reference	Explanation
		and sanitation and health activities and psychosocial

ldentifier	Return Reference	Explanation
		support for children During fiscal year 2011 Plan provided

ldentifier	Return Reference	Explanation
		life saving humanitarian assistance, child protection,

ldentifier	Return Reference	Explanation
		education and psychosocial support in 39 disasters and

ldentifier	Return Reference	Explanation
		ımplemented disaster risk strategies in 37 countries

ldentifier	Return Reference	Explanation

	ldentifier	Return Reference	Explanation
I			Water and Sanitation \$58,371,234 Installing latrines

ldentifier	Return Reference	Explanation
		and sew er systems, provision of affordable drinking water,

ldentifier	Return Reference	Explanation
		hygiene promotion and health education and training. During

ldentifier	Return Reference	Explanation
		fiscal year 2011 Plan Supported 122,927 households to improve

ldentifier	Return Reference	Explanation
		their sanitation facilities, and helped communities to

ldentifier	Return Reference	Explanation
		build or refurbish 5,804 w ater points

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
		Economic Security \$51,710,921 Farming resources,

ldentifier	Return Reference	Explanation
		ırrıgatıon system development, microfinance, business

Identifier	Return Reference	Explanation
		development and vocational training and training communities

ldentifier	Return Reference	Explanation
		ın natural resource management Durıng fiscal year 2011,

ldentifier	Return Reference	Explanation
		Plan trained 165,418 people in agricultural, vocational

ldentifier	Return Reference	Explanation
		and business skills. Plan supported 2,119 microfinance

ldentifier	Return Reference	Explanation
		organizations and 77,792 local savings and loan groups

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
		Protection from exploitation, neglect, abuse and

ldentifier	Return Reference	Explanation
		violence \$19,853,713 Training of children and parents,

ldentifier	Return Reference	Explanation
		capacity building of government and civil society organizations

ldentifier	Return Reference	Explanation
		ın child protection issues, child protection and promotion

ldentifier	Return Reference	Explanation
		of child rights During fiscal year 2011, Plan provided

ldentifier	Return Reference	Explanation
		child protection training for 110,972 community members

ldentifier	Return Reference	Explanation
		and staff of partner organizations

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
		Sponsorship Communications \$54,857,077 Organizing

ldentifier	Return Reference	Explanation
		communications between sponsors and sponsored children

ldentifier	Return Reference	Explanation
		ıncludıng associated logistical costs and cost of

ldentifier	Return Reference	Explanation
		software to digitize communication materials

ldentifier	Return Reference	Explanation

	ldentifier	Return Reference	Explanation
I			Sexual and Reproductive Health \$11,475,400 Sex Education,

ldentifier	Return Reference	Explanation
		family planning, HIV/AIDS and SRH programmes During fiscal

ldentifier	Return Reference	Explanation
		year 2011, Plan trained 62,424 community health workers

ldentifier	Return Reference	Explanation
		and traditional birth attendants, benefitting 9,212

ldentifier	Return Reference	Explanation
		communities

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Schedule A Page 1		All of the organizations listed on line H are non-profit

ldentifier	Return Reference	Explanation
Part 1, Line 11h		charitable fundraising organizations operating in their

ldentifier	Return Reference	Explanation
& Schedule R		home countries Funds obtained by these National Organizations

ldentifier	Return Reference	Explanation
Part II, Columns		are distributed by Plan International, Inc. to support

ldentifier	Return Reference	Explanation
D and E		children, families and communities through Plan International,

ldentifier	Return Reference	Explanation
		Inc 's field offices in 50 countries. Plan International

ldentifier	Return Reference	Explanation
		USA, Inc. is the only affiliated entity incorporated and

ldentifier	Return Reference	Explanation
		operating in the United States and is exempt from taxation

ldentifier	Return Reference	Explanation
		under Internal Revenue Code Section 501(c)(3) and receives

ldentifier	Return Reference	Explanation
		a substantial part of its support from the general public

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Form 990, Page 3		Independent audited financial statements for the fiscal year

ldentifier	Return Reference	Explanation
Part IV, Question		ended June 30, 2011 w ere prepared on a consolidated basis

ldentifier	Return Reference	Explanation
12 & 12A		but not for Plan International, Inc as a separate entity

ldentifier	Return Reference	Explanation
		Line 12A was checked "yes" in order to provide a

ldentifier	Return Reference	Explanation
		reconciliation on Schedule D, Parts XI, XII & XIII for its

ldentifier	Return Reference	Explanation		
		stand alone basis financial statements		

ldentifier	Return Reference	Explanation

ldentifier	Return Reference	Explanation
Form 990, Part		In addition to the countries listed on the supplemental

ldentifier	Return Reference	Explanation
V, Page 5,		schedule for this line item Plan International, Inc

ldentifier	Return Reference	Explanation
Line 4b		also maintained accounts in South Sudan, Timor Leste and

ldentifier	Return Reference	Explanation
		Myanmar

ldentifier	Return Reference	Explanation

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DLN: 93493123001302

OMB No 1545-0047

2010

Open to Public Inspection

# SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** PLAN INTERNATIONAL INC 51-0169168 Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) Name, address, and EIN of disregarded entity Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year.) (g) (a)
Name, address, and EIN of related organization Section 512(b)(13) Legal domicile (state Exempt Code section Public charity status Direct controlling Primary activity controlled or foreign country) (if section 501(c)(3)) entity organization See Additional Data Table

art III	Identif	ication of Relate	d Org	anizations Taxal	ole as a Partners	ship (Complete ıf	the organization	answered "	Yes" on Form 990,	Part IV, lır	ne 34
	because it had one or more related organizations treated as a partnership during the tax year.)										
			(c)					(h)	(i)	(i)	

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Genei mana parti	ral or iging	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
Part IV Identif	ication of Polat	od Ora	anizations Taya	ble as a Corpora	tion or Trust (C	amplete if the ara	20172	tion ar	aswared "Ves" on	Form	ممم	Dart IV

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

					· · · · · · · · · · · · · · · · · · ·		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership
(1) PLAN LIMITED DUKES COURT DUKE STREET WOKING SURR GU BH UK	Support Services	UK	NA	С	28,310,733	10,675,522	100 000 %
		•					

(5)

(6)

Part	Transactions With Related Organizations (Complete if the organization answer	red "Yes" on Form 990,	Part IV, line 34, 35, 3	5A, or 36.)		
No	ote. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No
<b>1</b> Durir	ng the tax year, did the orgranization engage in any of the following transactions with one or more rela	ted organizations listed in P	arts II-IV?			
a R	eceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No
<b>b</b> G	ıft, grant, or capıtal contribution to other organization(s)			1b	Yes	
<b>c</b> G	ft, grant, or capital contribution from other organization(s)			1c	Yes	
<b>d</b> Lo	oans or loan guarantees to or for other organization(s)			1d		No
<b>e</b> Lo	pans or loan guarantees by other organization(s)			1e		No
<b>f</b> Sa	ale of assets to other organization(s)			1f		No
g P	urchase of assets from other organization(s)			<b>1</b> g		No
h E	xchange of assets			1h		No
i Le	ase of facilities, equipment, or other assets to other organization(s)			1i		No
<b>j</b> Le	ase of facilities, equipment, or other assets from other organization(s)			1 <u>j</u>		No
k P	erformance of services or membership or fundraising solicitations for other organization(s)			1k		No
l Pe	rformance of services or membership or fundraising solicitations by other organization(s)			11		No
m Sl	narıng of facılıtıes, equipment, mailing lists, or other assets			1m		No
n S	haring of paid employees			1n		No
<b>o</b> R	eimbursement paid to other organization for expenses			10	Yes	
p R	eimbursement paid by other organization for expenses			1р	Yes	
<b>q</b> 0	ther transfer of cash or property to other organization(s)			<b>1</b> q		No
r Of	ther transfer of cash or property from other organization(s)			1r		No
	the answer to any of the above is "Yes," see the instructions for information on who must complete the	nis line, including covered re	elationships and transact	tion thresholds		
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determing involved		ount
(1)						
See Addıtı	onal Data Table					
(2)						
(3)						
(4)				<u> </u>		
(4)						
				1		

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity Legal domicile (state or foreigicountry)		organizations?			<b>(f)</b> Disproprtionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(I Gene mana part	ag ing tner?
			Yes	No		Yes	No		Yes	No
									_	+
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### Part VII Supplemental Information

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

I Identifier I Return Reference I	er Return Reference Explanation
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Schedule R (Form 990) 2010

**Software ID:** 10000104

Software Version:

**EIN:** 51-0169168

Name: PLAN INTERNATIONAL INC

Form 990, Schedule R, Part II - Identification of Rel	ated Tax-Exempt O	rganizations					
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g Sectio (b)(i contr organiz	n 512 13) olled
						Yes	No
PLAN INTERNATIONAL USA INC  155 PLAN WAY WARWICK, RI02886  13-5661832	Supported Organization Fundraising	RI	501(c)(3)	7	N A		No
PLAN INTERNATIONAL AUSTRALIA							
LEVEL 18 60 CITY ROAD SOUTHBANK MELBOURNE AS	Supported Organization Fundraising	AS	See Schedule O	See Schedule O	NA		Νο
PLAN BELGIUM							
GALERIE RAVENSTEIN 3 B 5 BRUSSELS BE	Supported Organization Fundraising	BE	See Schedule O	See Schedule O	NA		Νο
PLAN INTERNATIONAL CANADA							
95 ST CLAIR AVE WEST SUITE 1001 TORONTO MV CA	Supported Organization Fundraising	CA	See Schedule O	See Schedule O	NA		Νο
PLAN SUOMI SAATIO							
PASILANRAITIO 5 2ND FL HELSINKI FI	Supported Organzation Fundraising	FI	See Schedule O	See Schedule O	NA		Νο
PLAN INTERNATIONAL FRANCE							
11 RUE DE CAMBRAI 75019 PARIS FR	Supported Organization Fundraising	FR	See Schedule o	See Schedule o	NA		Νο
PLAN INTERNATIONAL DEUTSCHLAND EV							
BRAMFELDER STRASSE 70 D-22305 HAMBURG GM	Supported Organization Fundraising	GM	See Schedule O	See Schedule O	NA		N o
PLAN JAPAN							
11F SUN TOWERS CENTRE BUILDING TOKYO JA	Supported Organization Fundraising	JA	See Schedule o	See Schedule o	NA		N o
STICHTING PLAN NEDERLAND							
VAN BOSHUIZENSTRATT 12 AMSTERDAM NL	Supported Organization Fundraising	NL	See Schedule O	See Schedule O	NA		Νο
PLAN NORGE							
TULLINSGATE 4C 0166 OSLO NO	Supported Organization Fundraising	NO	See Schedule O	See Schedule O	NA		Νο
PLAN INTERNATIONAL DE ESPANA							
C/PANTOJA 10 28002 MADRID SP	Supported Organization Fundraising	SP	See Schedule O	See Schedule O	NA		Νο
PLAN INTERNATIONAL SVERIGE							
TEXTILGATAN 43 120 08 STOCKHOLM SW	Supported Organization Fundraising	SW	See Schedule O	See Schedule O	NA		No

## Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	Section (b)(1 contro organiz	g) on 512 (13) crolled uzation
PLAN INTERNATIONAL UK						Yes	No
FINSGATE 5-7 CRAMWOOD ST EC1V 9LH LONDON UK	Supported Organization Fundraising	UK	See Schedule O	See Schedule O	N A		No
PLAN DENMARK							
BORGERGADE 102 1300 COPENHAGEN DA	Supported Organization Fundraising	DA	See Schedule O	See Schedule O	NA		N o
PLAN IRELAND				†		+	
126 LOWER BAGGOT STREET DUBLIN EI	Supported Organization Fundraising	EI	See Schedule O	See Schedule O	NA	1	No
PLAN KOREA		+		†	†	<del>                                     </del>	
2ND FL CHEONGWOO BD 58-4 SEOUL KS	Supported Organization Fundraising	KS	See Schedule O	See Schedule O	NA		No
PLAN SWITZERLAND				†		+	<u> </u>
TODISTRASSE 51 CH-8002 ZURICH SZ	Supported Organization Fundraising	SZ	See Schedule O	See Schedule O	NA	!	No
PLAN HONG KONG				†		+	
UNIT 1104 11/F CAMERON COMM CTR CAUSEWAY BAY HK	Supported Organization Fundraising	нк	See Schedule O	See Schedule O	NA		Νο
PLAN INTERNATIONAL INDIA CHAPTER							
E-12 KAILASH COLONY 110048 NEW DELHI IN	Supported Organization Fundraising	IN	See Schedule O	See Schedule O	N A	1	Νο
FUNDACION PLAN (COLUMBIA)							
CALLE 71 NO 13-47 BOGOTA DC CO	Supported Organization Fundraising	со	See Schedule O	See Schedule O	NA		No

#### Form 990, Schedule R, Part V - Transactions With Related Organizations

	990, Schedule R, Part V - Transactions With Related Organizations (a)  Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) A mount Involved (\$)	(d) Method of determining amount involved
(1)	PLAN INTERNATIONAL USA INC	c	45,009,033	Pledged A mount
(2)	PLAN INTERNATIONAL AUSTRALIA	c	27,418,096	Pledged A mount
(3)	PLAN BELGIUM	c	11,559,301	Pledged A mount
(4)	PLAN INTERNATIONAL CANADA	с	74,307,967	Pledged A mount
(5)	PLAN SUOMI SAATIO	c	11,142,972	Pledged A mount
(6)	PLAN INTERNATIONAL FRANCE	с	12,546,493	
(7)	PLAN INTERNATIONAL DEUTSCHLAND EV	c	109,309,637	
(8)	PLAN JAPAN	c	30,899,306	
(9)	STICHTING PLAN NEDERLANDS	c	39,548,773	
(10)	PLAN NORGE	с	49,651,806	
(11)	PLAN INTERNATIONAL DE ESPANA	c	11,792,317	
(12)	PLAN INTERNATIONAL SEVERIGE	с	28,399,245	
(13)	PLAN INTERNATIONAL UK	c	60,699,622	
(14)	PLAN DENMARK	c	4,576,713	
(15)	PLAN IRELAND	c	7,688,381	
(16)	PLAN KOREA	c	5,932,727	
(17)	PLAN SWITZERLAND	c	2,895,389	
(18)	PLAN HONG KONG	c	1,167,176	
(19)	PLAN INTERNATIONAL AUSTRALIA	р	148,857	
(20)	PLAN INTERNATIONAL AUSTRALIA	0	303,205	
(21)	PLAN BELGIUM	р	655,753	
(22)	PLAN BELGIUM	0	86,238	
(23)	PLAN INTERNATIONAL CANADA	р	1,681,945	
(24)	PLAN INTERNATIONAL CANADA	0	282,027	
(25)	PLAN DENMARK	р	4,733	
(26)	PLAN DENMARK	0	38,059	
(27)	PLAN SUOMI SAATIO	р	5,559	
(28)	PLAN SUOMI SAATIO	0	119,086	
(29)	PLAN FRANCE	р	17,923	
(30)	PLAN FRANCE	0	86,277	

#### Form 990, Schedule R, Part V - Transactions With Related Organizations

	90, Schedule R, Part V - Transactions With Related Organizations (a)  Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) A mount Involved (\$)	(d) Method of determining amount involved
(31)	PLAN INTERNATIONAL DEUTSCHLAND EV	p	55,220	
(32)	PLAN INTERNATIONAL DEUTSHCLAND EV	0	57,026	
(33)	PLAN HONG KONG	0	121,392	
(34)	PLAN IRELAND	р	21,962	
(35)	PLAN IRELAND	0	28,825	
(36)	FOSTER PARENTS PLAN OF JAPAN	р	51,136	
(37)	FOSTER PARENTS PLAN OF JAPAN	0	59,394	
(38)	PLAN KOREA	р	16,258	
(39)	PLAN KOREA	0	89,348	
(40)	STICHTING PLAN NEDERLAND	р	341,457	
(41)	STICHTING PLAN NEDERLAND	0	115,179	
(42)	PLAN NORGE	0	296,445	
(43)	PLAN INTERNATIONAL DE ESPANA	р	37,856	
(44)	PLAN INTERNATIONAL DE ESPANA	0	91,485	
(45)	PLAN INTERNATIONAL SVERIGE	р	154,719	
(46)	PLAN INTERNATIONAL SVERIGE	0	250,767	
(47)	PLAN SWITZERLAND	р	521,583	
(48)	PLAN SWITZERLAND	0	778	
(49)	PLAN INTERNATIONAL UK	р	874,446	
(50)	PLAN INTERNATIONAL UK	0	530,560	
(51)	PLAN INTERNATIONAL USA INC	р	454,084	
(52)	PLAN INTERNATIONAL USA INC	0	61,580	
(53)	FUNDACION PLAN COLUMBIA	р	131,062	
(54)	FUNDACION PLAN COLUMBIA	0	15,094	
(55)	PLAN INTERNATIONAL (INDIA CHAPTER)	р	303,332	
(56)	PLAN INTERNATIONAL (INDIA CHAPTER)	0	8,738	
(57)	FUNDACION PLAN COLUMBIA	b	7,333,621	
(58)	PLAN INTERNATIONAL(INDIA CHAPTER)	b	14,053,739	
(59)	PLAN LIMITED	b	3,824,265	
(60)	PLAN LIMITED	0	27,952,265	

**Software ID:** 10000104

**Software Version:** 

**EIN:** 51-0169168

Name: PLAN INTERNATIONAL INC

# Form 990, Schedule A, Part I, Line 11h - Provide the following information about the organizations the organization supports.

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section)		the ation in ted in verning	Did you th organiz	ne ation in your	(vi) Is the organization in (i) organized in the U S?  Yes No		(vii) A mount of support?	
(A) PLAN INT'L USA INC	135661832	7	Yes		Yes		Yes		45009033	
(B) PLAN INT'L AUSTRALIA	00000000	7	Yes		Yes			No	27418096	
(C) PLAN BELGIUM	00000000	7	Yes		Yes			No	11559301	
(D) PLAN INT'L CANADA	00000000	7	Yes		Yes			No	74307967	
(E) PLAN SUOMI SAATIO	00000000	7	Yes		Yes			No	11142972	
(F) PLAN INT'L FRANCE	00000000	7	Yes		Yes			No	12546493	
(G) PLAN INT'L DTSCHLND EV	00000000	7	Yes		Yes			No	109309637	
(H) PLAN JAPAN	00000000	7	Yes		Yes			No	30899306	
(I) STICHTING PLAN NDRLND	000000000	7	Yes		Yes			No	39548773	
(J) PLAN NORGE	00000000	7	Yes		Yes			No	49651806	
(K) PLAN INT'L DE ESPANA	00000000	7	Yes		Yes			No	11792317	
(L) PLAN INT'L SVERIGE	00000000	7	Yes		Yes			No	28399245	
(M) PLAN INT'L UK	00000000	7	Yes		Yes			No	60699622	
(N) PLAN DENMARK	00000000	7	Yes		Yes			No	4576713	
(O) PLAN IRELAND	00000000	7	Yes		Yes			No	7688381	
(P) PLAN KOREA	00000000	7	Yes		Yes			No	5932727	
(Q) PLAN SWITZERLAND	00000000	7	Yes		Yes			No	2895389	
(R) PLAN HONG KONG	00000000	7	Yes		Yes			No	1167176	