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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 10-01-2010 and ending 09-30-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

World Vision Inc

Doing Business As

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

PO Box 9716

Room/suite

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

Federal Way, WA 980639716

F Name and address of principal officer

Lawrence K Probus

PO Box 9716

Federal Way, WA 980639716

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

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

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

H(c) Group exemption number

8170

I Tax-exempt status

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

J Website:

www.worldvision.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1950

M State of legal domicile

CA

Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities World Vision is a Christian humanitarian organization serving children and families globally	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	18
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	1,324
Revenue	6	Total number of volunteers (estimate if necessary)	55,871
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	-126,023
	7b	Net unrelated business taxable income from Form 990-T, line 34	-151,016
		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	1,020,904,962
	9	Program service revenue (Part VIII, line 2g)	1,245,613
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,498,324
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,007,888
Expenses	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,026,656,787
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	805,876,368
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	89,857,334
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	4,312,596
	b	Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 101,702,306	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	101,753,473
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,001,799,771
Net Assets or Fund Balances	19	Revenue less expenses Subtract line 18 from line 12	24,857,016
		Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	296,416,151
	21	Total liabilities (Part X, line 26)	122,014,892
	22	Net assets or fund balances Subtract line 21 from line 20	174,401,259
148,549,125			

Part II

Signature Block

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

Sign Here

Signature of officer

2012-06-15

Date

Lawrence K Probus Senior VP Strategic Solutions, CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Dave Moja

Preparer's signature

Dave Moja

Date

Check if self-employed ☐

PTIN

Firm's name

CAPIN CROUSE LLP

Firm's EIN

Firm's address

972 EMERSON PARKWAY

GREENWOOD, IN 46143

Phone no

(317) 885-2620

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

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Part III

Statement of Program Service Accomplishments

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

☐

☒

1

Briefly describe the organization's mission

World Vision (WV) Inc is a 501 (C) (3) non-profit, Christian humanitarian organization that raises funds to provide services for the poor and victims of injustice in nearly 100 countries through WV International, an affiliated organization The US office of WV also assists the poor in major US cities and Appalachia WV is an exempt organization under a group ruling with WV International We are dedicated to working with children, families and, their communities world-wide to reach their full potential by helping tackle the causes of poverty and injustice For more than 60 years, we have been joining with local people to help find lasting ways to improve the lives of impoverished children and families Motivated by our faith in Jesus Christ, we serve alongside the poor and oppressed as a demonstration of God's unconditional love for all people World Vision serves all people, regardless of religion, race, ethnicity, or gender

2

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

☐ Yes ☒ No

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

3

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

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$ 503,408,482 including grants of \$ 488,891,009) (Revenue \$)
	Emergency Relief and Community Development Responds appropriately to natural and man-made disasters with goods and services that help people get back on their feet and on the road to self-reliance In the fiscal year that ended September 30, 2011, 100,000 metric tons of emergency food supplies were distributed to help ensure hungry children and families receive the nourishment they need Child-focused programs seek to address the root causes of poverty in a community and provide assistance to recipients without regard to their race, gender, religion, or ethnic background Staff seek to enable people to transform their lives and realize their own vision for a better future through various services, including health care and nutrition initiatives, agricultural improvements, income-generation programs, safe drinking water and sanitation projects, and literacy, leadership, and vocational training Children and the elderly are especially vulnerable to disaster, whether sudden-onset events like earthquakes and floods, long-term crses like famines, or complex disasters resulting from conflict While most disasters cannot be predicted, our staff monitor local conditions and indicators for potential disasters, including positioning relief supplies and, when possible, helping communities prepare to save lives and property We respond quickly and effectively to emergencies, and stay as long as needed to help people rebuild their lives and communities

4b	(Code) (Expenses \$ 246,232,461 including grants of \$ 241,422,066) (Revenue \$)
	Child Sponsorship Seeks to demonstrate the love of God for all people by helping fund community-based programs that improve children's lives through services, including health care, nutrition, and opportunities for education We believe that building a better world for children begins in their homes We partner with families and communities to find ways to overcome poverty, helping them obtain access to clean water, food, health care, education, income and other services The number of sponsored children worldwide in the fiscal year that ended September 30, 2011 is nearly 4 1 million, over 1 1 million of whom are sponsored by US donors

4c	(Code) (Expenses \$ 91,898,989 including grants of \$ 75,713,822) (Revenue \$ 4,830,308)
	Domestic Programs Focuses on needs within the United States, working with churches, volunteers, and community organizations to provide children and youth a range of programs and services to improve their lives and raise the standard of living for themselves and their families We assist 2 1 million Americans with access to critical necessities through World Vision's Storehouses, including clothing, school supplies, and building materials We are comitted to enabling young people growing up in under-resourced neighborhoods to participate in transforming their communities

4d

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

























(Expenses \$ 85,107,360 including grants of \$ 73,580,421) (Revenue \$)

4e

Total program service expenses

\$ 926,647,292

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4	Yes
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	Yes
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	Yes
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	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the 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? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	554
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	1,324
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country BD See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	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	No
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	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	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI

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

☐

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a19		
b	Enter the number of voting members included in line 1a, above, who are independent	1b18		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b	Yes	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filedAZ , FL , GA , HI , KY , MN , MS , NH , NY , OR , PA , SC , VA , WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. Douglas K Risser 34834 Weyerhaeuser Way S Federal Way, WA 98001 (253) 815-1000

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

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

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

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

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

[illegible]

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,388,139	0	347,025

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶86

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Kaye Smith Business PO Box 956 Renton, WA 98057	Marketing	6,791,877
Russ Reid Company 2 N Lake Avenue 600 Pasadena, CA 91101	Marketing	5,762,888
Family Christian Stores 5300 Patterson Ave SE Grand Rapids, MI 49530	Sponsorship	3,927,526
Women of Faith 5300 Democracy Dr Ste 120 Plano, TX 75024	Artist Associates	3,549,565
Targetcast TCM 909 3rd Ave 31st FL New York, NY 10022	Marketing	2,927,017

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶71

Part VIII

Statement of Revenue

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514			
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	2,272,000	1,046,867,239						
	b	Membership dues	1b	1,211,167							
	c	Fundraising events	1c	1,623,755							
	d	Related organizations	1d								
	e	Government grants (contributions)	1e	198,653,528							
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	843,106,789							
	g	Noncash contributions included in lines 1a-1f \$		358,509,207							
	h	Total. Add lines 1a-1f									
	Program Service Revenue	2a	Business Code						4,830,308		
		Other Program Service	900099	4,823,130	4,823,130						
b		Merchandise Fees	900099	7,178	7,178						
c											
d											
e											
f		All other program service revenue									
g		Total. Add lines 2a–2f									
Other Revenue		3	Investment income (including dividends, interest and other similar amounts)			4,053,749					
	4	Income from investment of tax-exempt bond proceeds . . .									
	5	Royalties			92,570			92,570			
	6a	(i) Real		(ii) Personal	1,025,609			1,025,609			
		1,025,609									
		1,025,609									
	b	Less rental expenses									
	c	Rental income or (loss)									
	d	Net rental income or (loss)									
	7a	(i) Securities		(ii) Other	-439,213			-439,213			
		6,654,734		8,500							
		6,764,963		337,484							
		-110,229		-328,984							
	b	Less cost or other basis and sales expenses									
	c	Gain or (loss)									
	d	Net gain or (loss)									
	8a	Gross income from fundraising events (not including \$ 1,623,755 of contributions reported on line 1c) See Part IV, line 18			3,848,032	-551,208		-551,208			
		a		3,296,824							
		b		3,848,032							
c	Net income or (loss) from fundraising events . . .										
9a	Gross income from gaming activities See Part IV, line 19 . . . a										
	b										
	c										
10a	Gross sales of inventory, less returns and allowances a										
	b										
	c										
Miscellaneous Revenue				Business Code							
11a	Limited Partnerships			900000	-126,023		-126,023				
	b										
	c										
	d All other revenue										
	e Total. Add lines 11a–11d				-126,023						
12	Total revenue. See Instructions			1,055,753,031	4,830,308	-126,023	4,181,507				

Part IX

Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	816,552,019	816,552,019		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	74,076	74,076		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	62,475,747	62,475,747		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,898,467	266,036	1,153,730	478,701
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	66,688			66,688
7	Other salaries and wages	78,673,186	25,041,854	19,507,679	34,123,653
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,959,770	1,587,662	1,206,271	2,165,837
9	Other employee benefits	6,650,212	2,105,193	1,666,417	2,878,602
10	Payroll taxes	5,591,015	1,757,686	1,426,362	2,406,967
a	Fees for services (non-employees) Management				
b	Legal	261,296	48,465	153,204	59,627
c	Accounting	540,725	22,000	515,777	2,948
d	Lobbying	142,556	142,556		
e	Professional fundraising services See Part IV, line 17	3,988,805			3,988,805
f	Investment management fees				
g	Other	21,334,682	2,857,295	3,624,551	14,852,836
12	Advertising and promotion	11,700,237	257,027	274,296	11,168,914
13	Office expenses	27,706,651	4,659,096	2,720,229	20,327,326
14	Information technology	2,423,146	119,223	1,983,281	320,642
15	Royalties				
16	Occupancy	7,905,733	3,464,752	2,006,339	2,434,642
17	Travel	6,454,600	2,189,926	870,525	3,394,149
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,599,255	881,879	350,559	1,366,817
20	Interest	13,005	6,089	4,857	2,059
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,664,310	1,329,384	6,042,666	1,292,260
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	Credit Card & Bank Fees	5,618,649	190,589	5,286,569	141,491
b	Repairs and Maintenance	1,543,571	599,848	728,406	215,317
c	Other	710,754	18,890	677,839	14,025
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,078,549,155	926,647,292	50,199,557	101,702,306
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	8,072,995	2,433,613	979,906	4,659,476

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			12,240,767	1	7,400,489
	2	Savings and temporary cash investments			583,614	2	254,722
	3	Pledges and grants receivable, net			21,747,427	3	22,745,123
	4	Accounts receivable, net			11,222,726	4	10,213,290
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L				6	
	7	Notes and loans receivable, net			776,640	7	544,031
	8	Inventories for sale or use			78,352,051	8	57,419,497
	9	Prepaid expenses and deferred charges			7,243,096	9	13,546,663
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	121,383,559			
	b	Less: accumulated depreciation	10b	60,404,109	62,404,813	10c	60,979,450
	11	Investments—publicly traded securities			10,134,665	11	10,409,235
	12	Investments—other securities. See Part IV, line 11			72,976,315	12	86,279,427
	13	Investments—program-related. See Part IV, line 11			140,365	13	140,365
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			18,593,672	15	17,910,751
	16	Total assets. Add lines 1 through 15 (must equal line 34)			296,416,151	16	287,843,043
Liabilities	17	Accounts payable and accrued expenses			22,146,081	17	19,982,654
	18	Grants payable			55,262,901	18	76,867,886
	19	Deferred revenue			14,694,333	19	9,184,012
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			5,295,278	23	5,107,110
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			24,616,299	25	28,152,256
	26	Total liabilities. Add lines 17 through 25			122,014,892	26	139,293,918
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			67,956,630	27	48,823,081
	28	Temporarily restricted net assets			100,827,269	28	92,881,357
	29	Permanently restricted net assets			5,617,360	29	6,844,687
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			174,401,259	33	148,549,125
	34	Total liabilities and net assets/fund balances			296,416,151	34	287,843,043

Part XI Reconciliation of Net Assets

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	1,055,753,031
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,078,549,155
3	Revenue less expenses Subtract line 2 from line 1	3	-22,796,124
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	174,401,259
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-3,056,010
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	148,549,125

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	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	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	Yes	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

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

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

1

☒

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

2

☐

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

3

☐

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

4

☐

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

5

☐

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

6

☐

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

7

☐

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

8

☐

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

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

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

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

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

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

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

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

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

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

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

Part IIIPart III

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

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

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
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 capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11 and 12)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

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

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

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

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

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

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

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If “Yes,” describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

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

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

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	a Volunteers?	Yes		
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
	c Media advertisements?		No	
	d Mailings to members, legislators, or the public?		No	
	e Publications, or published or broadcast statements?		No	
	f Grants to other organizations for lobbying purposes?		No	
	g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		19,212
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
	i Other activities? If "Yes," describe in Part IV	Yes		123,344
	j Total lines 1c through 1i			142,556
	2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
	b If "Yes," enter the amount of any tax incurred under section 4912			
	c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

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

Part IV

Supplemental Information

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

Identifier	Return Reference	Explanation
Explanation of Other Lobbying Activities	Part II-B, Line 1i	World Vision Inc, is a religious international humanitarian organization. During the year World Vision Inc. provided input, had discussions and communications at the Federal level (with members of Congress or their staffs) on the merits of issues related to legislation for international humanitarian assistance. World Vision Inc. hosted a Youth Empowerment Project which included a lobby day to inform, educate and persuade Congress to support issues which deal with youth violence prevention. World Vision's website also serves as an avenue for people to contact Congress to raise awareness on topics such as malaria, AIDS and world hunger by providing pre-drafted letters that are easily submitted online.

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 World Vision Inc	Employer identification number 95-1922279
--	--

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	104	17
2 Aggregate contributions to (during year)	7,626,857	1,206,438
3 Aggregate grants from (during year)	9,270,484	1,154,413
4 Aggregate value at end of year	17,011,513	3,832,171
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Part III

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

3

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

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

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

5

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

☐ Yes

☐ No

Part IV

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

1a

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

☒ Yes

☐ No

b

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

	Amount
c Beginning balance	78,105,129
d Additions during the year	7,165,762
e Distributions during the year	4,135,825
f Ending balance	81,135,066

2a

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

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	5,762,124	5,764,228	5,469,664		
b Contributions	1,209,903	211,946	361,417		
c Investment earnings or losses	662,617	35,581	100,147		
d Grants or scholarships	452,896	249,631	167,000		
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	7,181,748	5,762,124	5,764,228		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 1 630 %

b

Permanent endowment ▶ 83 010 %

c

Term endowment ▶ 15 360 %

3a

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

(i) unrelated organizations

(ii) related organizations

3a(i)

Yes

No

3a(ii)

No

b

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

3b

4

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

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	6,829,540			6,829,540
b Buildings	48,917,755		10,255,993	38,661,762
c Leasehold improvements	1,657,750		987,099	670,651
d Equipment	24,487,085		14,519,371	9,967,714
e Other	39,491,429		34,641,646	4,849,783
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				60,979,450

Schedule D (Form 990) 2010

Part VII

Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other		
(A) Mortgage Backed Securities	188,638	F
(B) Real Estate Investment Trusts	1,173,583	F
(C) Corporate Bonds	925,481	F
(D) Notes Receivable	5,379,003	C
(E) Limited Partnerships	17,563,258	F
(F) Equity Funds	37,002,474	F
(G) Cash and cash equivalents	24,046,990	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	86,279,427	

Part VIII

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

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

Part IX

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

(a) Description	(b) Book value
(1) Accrued Interest Receivable	46,238
(2) Advances	484
(3) Deposits	248,593
(4) Limited Partnerships	87,419
(5) Other Investments	1,130,962
(6) Assets Held in Trust	14,391,563
(7) Donated Real Estate	2,005,492
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	17,910,751

Part X

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
Charitable Gift Annuities	4,813,070
Amounts Held for Others	10,269,206
Accrued Pension Liability	13,069,980
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	28,152,256

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,055,753,031
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,078,549,155
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-22,796,124
4	Net unrealized gains (losses) on investments	4	-410,128
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-2,645,882
9	Total adjustments (net) Add lines 4 - 8	9	-3,056,010
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-25,852,134

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	1,058,347,795
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-410,128
b	Donated services and use of facilities	2b	505,476
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	2,499,416
e	Add lines 2a through 2d	2e	2,594,764
3	Subtract line 2e from line 1	3	1,055,753,031
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	1,055,753,031

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	1,079,054,631
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	505,476
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	505,476
3	Subtract line 2e from line 1	3	1,078,549,155
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,078,549,155

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
	Part IV, Line 1b	World Vision, Inc. and World Vision International have a noncontributory Cash Balance Retirement Plan where World Vision, Inc. acts as trustee for the assets of the Plan.
Description of Intended Use of Endowment Funds	Part V, Line 4	Funds held in the Endowment are invested to provide a stable, long-term funding source to supplement strategic funding needs. These include support for our child sponsorship program, children in crisis, emergency relief, Christian commitments, and other priority projects not fully funded from annual giving.
Description of Uncertain Tax Positions Under FIN 48	Part X	Accounting Standards Codification (ASC) Topic 740 (ASC 740), Income Taxes, prescribes a recognition threshold and measurement attribute for the financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return, and provides guidance on derecognition, classification, interest and penalties, disclosure, and transition. The Organization adopted the provisions of ASC 740 for the year ended September 30, 2010. There are no such uncertain tax positions for the Organization at September 30, 2011.
Part XI, Line 8 - Other Adjustments		Pension Actuarial Loss -5,145,298 Change in Value of Split Interest Agreements 2,499,416
Part XII, Line 2d - Other Adjustments		Change in Value of Split Interest Agreements 2,499,416

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I

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

- 1

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

☒ Yes ☐ No
- 2

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States
- 3

Activites per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
Central America & the Caribbean			Grants to recipients located in the region		1,176,285
East Asia & the Pacific			Grants to recipients located in the region		65,558
Europe			Grants to recipients located in the region		3,878,310
North America			Grants to recipients located in the region		9,212
South America			Grants to recipients located in the region		643,306
Sub-Saharan Africa			Grants to recipients located in the region		56,703,076
Sub-Saharan Africa		3	Program services located in the region		68,158
3a Sub-total	0	3			62,543,905
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	3			62,543,905

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

Part III

[illegible]

Part IV Foreign Forms

- 1

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

☐

Yes

☒

No
- 2

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

☐

Yes

☒

No
- 3

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

☐

Yes

☒

No
- 4

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

☐

Yes

☒

No
- 5

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

☐

Yes

☒

No
- 6

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

☐

Yes

☒

No

Part V **Supplemental Information**

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

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants Outside the U S		Schedule F, Part I, Line 2 WVUS implements its international activities through branch offices of World Vision International, a related entity organized in the United States WVUS is committed to strong program and financial management of grant awards to ensure that donor funds are used for their intended purposes World Vision promotes solid comprehension and effective utilization of grant regulations, policies and resources to successfully execute US government-funded projects through the following Grants Compliance Capacity Building which promote the comprehension of grant requirements, knowledge of best practices and hands-on experience with regulations and related policies as prerequisite for effective grant compliance Efforts include a comprehensive internally developed certification program, field desk guides on high priority issues, start-up workshops, and field visits and coaching Grant Reporting World Vision complies with all program and financial reporting as required by each donor Policies and Manuals World Vision has established comprehensive and uniform policies and procedures that promote best business practices to ensure efficient and effective internal controls Internal Audits World Vision has a strong internal audit function with auditors based at the headquarters and field offices The audit function routinely conducts audits on grant funded programs to ensure compliance with regulatory requirement External Audit Grant funded programs are audited annually as part of the organization's financial statement and government grant Circular A133 audits

Identifier	Return Reference	Explanation
Method Used to Account for Expenditures		Schedule F, Part I, Line 3 WWUS makes grants to independently organized World Vision International offices located in foreign countries These grants consist primarily of gifts-in-kind

Identifier	Return Reference	Explanation
Other Information	Schedule F, Part V	Schedule F, Part II The reader will note that grants made to U S organizations for the purpose of foreign activity will be reported in Schedule F, Part II as well as in Schedule I, Part II in order to comply with the instructions which state that Schedule F, Part II must include all grants to U S organizations for the purpose of foreign activity, and Schedule I Part II must include all grants to U S organizations

Additional Data

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

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	102,103	Wire			
		North America	Development	728,617	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	58,269	Wire			
		North America	Development	621,055	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	International Economic Development	30,000	Check			
		North America	International Relief	25,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Promotion of International Understanding	124,625	Check			
		North America	Development			173,610	Mixed Shipment	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			209,406	Books, science, university	FMV at time of donation
		North America	Development			4,335,750	Books, textbooks, general	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	65,712	Wire			
		North America	Development	753,388	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	International Relief	5,000	Check			
		North America	Development	82,164	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Family Services	5,000	Check			
		North America	Development			11,252	Apparel, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			50,866	Shoes, assorted, for children	FMV at time of donation
		North America	Development			8,196	Shoes, athletic, for men, all sizes	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			7,462	Shoes, assorted	FMV at time of donation
		North America	Development			265,056	Shoes, assorted, for children	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			362,347	Apparel, assorted	FMV at time of donation
		North America	Development			748,946	Hosiery, general, for women	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			1,288,803	Apparel, assorted, for children	FMV at time of donation
		North America	Development			2,016,592	Mixed Shipment	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			4,963,006	Apparel, assorted, for women	FMV at time of donation
		North America	Development			43,061	Unsorted medical products	FMV at time of donation

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		North America	International Economic Development	30,000	Check			
		East Asia and the Pacific	Development			10,782	Apparel, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Hospital, specialty	184,000	Check			
		North America	Development	5,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	International Economic Development	35,000	Check			
		North America	Development			326,610	Shoes, assorted, for children	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			1,175,382	Apparel, assorted, for children	FMV at time of donation
		North America	Development			1,315,139	Apparel, assorted, for women	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			10,618,246	Shoes, assorted	FMV at time of donation
		North America	Development			53,073	Apparel, assorted	FMV at time of donation

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		North America	Development			315,382	Apparel, assorted, for children	FMV at time of donation
		North America	Development			595,526	Mixed Shipment	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			120,654	Mixed Shipment	FMV at time of donation
		North America	Christian	5,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Educational Services	90,000	Check			
		North America	International Economic Development	15,000	Check			

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		North America	Relief			196,606	Shoes, assorted, for children	FMV at time of donation
		North America	Relief			485,422	Apparel, assorted, for children	FMV at time of donation

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		North America	Research Institute	25,000	Check			
		North America	International Economic Development	50,000	Check			

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		North America	Advocacy	53,500	Check			
		North America	Development			158,392	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			183,270	Mixed Shipment	FMV at time of donation
		North America	Brain disorders	5,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Christian	10,000	Check			
		North America	Development	56,704	Wire			

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		East Asia and the Pacific	Development	54,776	Wire			
		North America	Development	20,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			86,554	Mixed Shipment	FMV at time of donation
		North America	Development			1,005,556	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			2,183,830	Unsorted medical products	FMV at time of donation
		North America	Development			39,915	Mixed Shipment	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			346,444	Unsorted medical products	FMV at time of donation
		North America	Development			381,267	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Christian	5,000	Check			
		North America	Development			97,370	Shoes, assorted, for children	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			534,681	Apparel, assorted, for children	FMV at time of donation
		North America	International Economic Development	90,000	Check			

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		North America	Development	58,069	Wire			
		North America	Development	791,332	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			147,912	Apparel, assorted	FMV at time of donation
		North America	Development			198,571	Apparel, assorted, for children	FMV at time of donation

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		North America	Development			1,505,423	Books, textbooks, general	FMV at time of donation
		North America	Development			79,549	Mixed Shipment	FMV at time of donation

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		North America	Development			120,207	Apparel, assorted, for women	FMV at time of donation
		North America	Development			132,606	Apparel, assorted, for children	FMV at time of donation

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		North America	Development			177,877	Respiration apparatus & parts	FMV at time of donation
		North America	Development			1,697,141	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development	138,062	Wire			
		North America	Development			394,097	Shoes, assorted, for children	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			1,543,700	Apparel, assorted, for children	FMV at time of donation
		North America	Christian	5,901	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development	242,786	Wire			
		North America	International development	10,000	Check			

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		North America	Development			12,146,527	Books, textbooks, general	FMV at time of donation
		Central America and the Caribbean	Development			1,176,285	Pharmaceuticals	FMV at time of donation

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		North America	International Relief	50,000	Check			
		North America	Development			68,410,222	Food Commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

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		North America	Development			113,365,926	Mixed Shipment	FMV at time of donation
		North America	Sponsorship	241,422,066	Wire			

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		North America	Relief	251,001,089	Wire			
		Sub-Saharan Africa	Development			676,834	Malnutrition Kits	FMV at time of donation

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		Sub-Saharan Africa	Development			8,727,723	Pharmaceuticals	FMV at time of donation
		North America	Development			9,212	Balls, soccer	FMV at time of donation

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		South America	Development			643,306	Mixed Shipment	FMV at time of donation
		Europe	Development			11,963	Gloves, protective not medical	FMV at time of donation

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		Europe	Development			1,048,790	Shoes, assorted	FMV at time of donation
		Europe	Development			1,096,148	Mixed Shipment	FMV at time of donation

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		Europe	Development			1,721,410	Apparel, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			90,461	Pharmaceuticals	FMV at time of donation

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		Sub-Saharan Africa	Development			699,193	Shoes, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			1,318,459	Mixed Shipment	FMV at time of donation

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		Sub-Saharan Africa	Development			1,640,787	Books, textbooks, general	FMV at time of donation
		Sub-Saharan Africa	Development			25,362	Wheelchairs, not motorized	FMV at time of donation

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		Sub-Saharan Africa	Development			349,597	Shoes, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			1,094,428	Mixed Shipment	FMV at time of donation

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		Sub-Saharan Africa	Development			23,286,312	Pharmaceuticals	FMV at time of donation
		Sub-Saharan Africa	Development			1,398,386	Shoes, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			2,723,934	Mixed Shipment	FMV at time of donation
		Sub-Saharan Africa	Development			14,671,600	Pharmaceuticals	FMV at time of donation

Part II Fundraising Events.

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		MAD Tour (event type)	Orange County, CA (event type)	39 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	3,153,100	339,315	1,428,164
	2	Less Charitable contributions	150,911	283,241	1,189,603
	3	Gross income (line 1 minus line 2)	3,002,189	56,074	238,561
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	704,581		704,581
	7	Food and beverages			
	8	Entertainment	2,047,237		2,047,237
	9	Other direct expenses	965,711	11,654	118,849
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			

Part III Gaming.

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

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

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	
b	An outside facility	13b	

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name  _____



Address  _____

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization  \$ _____ and the amount of gaming revenue retained by the third party  \$ _____


c


If "Yes," enter name and address

Name  _____

Address  _____

16 Gaming manager information

Name  _____

Gaming manager compensation  \$ _____

Description of services provided  _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17


Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
Explanation of Fundraising Payments	Schedule G, Part I, Line 2b, Column (v)	Russ Reid and Blue North Due to the nature of Russ Reid and Blue North's assistance to World Vision in the area of fundraising, no revenue is specifically attributable to them Russ Reid and Blue North both assist World Vision in many aspects of our fund-raising efforts throughout the Organization Some of the work is related to the current year fund-raising efforts and others are related to the securing the future of the organization No mechanism is in place to capture which donations are related to the assistance received from Russ Reid and Blue North Neither Russ Reid nor Blue North have custody or control of any contributions Additionally some of the costs paid to Russ Reid and Blue North are purely ministerial, therefore they are not included in the amounts paid listed on Schedule G The costs include printing, postage and freight For Russ Reid those costs were \$2,638,525 86 For Blue North those costs were \$1,019,541 80

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

95-1922279

Part I General Information on Grants and Assistance

1

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

☒ Yes

☐ No

2

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

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

▶ ☐

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

2

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

169

3

Enter total number of other organizations

0

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Intense Financial Hardship Grant	15	10,336			
(2) Youth Empowerment Grant	60	63,740			

Part IV

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

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

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACDIVOCA50 F ST NW STE 1075 WASHINGTON,DC 20001	52-0811461	501(c)(3)	102,103				Development
ACTION IMPACT INC80 VICHERY LN ELVERSON,PA 19520	23-2027319	501(c)(3)	20,000				Religion related

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Adventist Development & Relief Agency12501 OLD COLUMBIA PIKE SILVER SPRINGS,MD 20904	52-1314847	501(c)(3)	728,617				Development
African Medical & Research Foundation19 W 44TH ST SUITE 710 NEW YORK,NY 10036	13-1867411	501(c)(3)	58,269				Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICARE440 R ST NW WASHINGTON,DC 20001	23-7116952	501(c)(3)	621,055				Development
AGROS INTERNATIONAL 2225 4TH AVE SEATTLE,WA 98121	91-1276578	501(c)(3)	30,000				International Economic Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Amistad Mission55 Scott St Buford,GA 30518	63-1011215	501(c)(3)	25,000				International Relief
BEYOND BORDERSPO BOX 2132 NORRISTOWN,PA 19404	23-2713126	501(c)(3)	124,625				Promotion of International Understanding

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE MOUNTAIN COMMUNITY FOUNDATIONPO BOX 603 WALLA WALLA, WA 99362	91-1250104	501(c)(3)	150,000				Community Foundation
BOOKS FOR AFRICA (MN) 253 East 4th Street Suite 200 St Paul, MN 55101	41-1627391	501(c)(3)		173,610	FMV at time of donation	Mixed Shipment	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOOKS FOR AFRICA (MN) 253 East 4th Street Suite 200 St Paul,MN 55101	41-1627391	501(c)(3)		209,406	FMV at time of donation	Books, science, university	Development
BOOKS FOR AFRICA (MN) 253 East 4th Street Suite 200 St Paul,MN 55101	41-1627391	501(c)(3)		4,335,750	FMV at time of donation	Books, textbooks, general	Development

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

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BOYS & GIRLS CLUBP O BOX 40217 TUCSON,AZ 85717	86-0172257	501(c)(3)	10,000				Boys & Girls Clubs
BRETHREN IN CHRIST ATLANTIC CONF232 W MAIN ST PALMYRA,PA 17078	23-7178308	501(c)(3)	20,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALVARY EVANGELICAL FREE CHURCH100 BEN FRANKLIN RD S INDIANA,PA 15701	25-6090321	501(c)(3)	32,500				Christian
Campus Crusade for Christ 100 Lake Hart Drive Dept 2400 Orlando,FL 32832	95-6006173	501(c)(3)	28,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE151 ELLIS ST ATLANTA,GA 30303	13-1685039	501(c)(3)	65,712				Development
CATHOLIC MEDICAL MISSION BOARD10 West 17th Street New York,NY 10011	13-5602319	501(c)(3)		7,724	FMV at time of donation	Unsorted medical products	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC MEDICAL MISSION BOARD10 West 17th Street New York, NY 10011	13-5602319	501(c)(3)		2,341,081	FMV at time of donation	Mixed Shipment	Development
Catholic Relief Services209 W FAYETTE ST BALTIMORE, MD 21201	13-5563422	501(c)(3)	753,388				Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL ASIA INSTITUTE PO BOX 7209 BOZEMAN, MT 59771	51-0376237	501(c)(3)	5,000				International Relief
ChildFund International USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	54-0536100	501(c)(3)	82,164				Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN OF THE NATIONSPO BOX 3970 SILVERDALE, WA 98383	91-1702551	501(c)(3)	5,000				Family Services
Children's Hunger Fund 12820 Pierce St Pacoima, CA 91331	95-4335462	501(c)(3)		11,252	FMV at time of donation	Apparel, assorted	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Hunger Fund 12820 Pierce St Pacoima, CA 91331	95-4335462	501(c)(3)		50,866	FMV at time of donation	Shoes, assorted, for children	Development
CHRISTIAN AID MINISTRIESPost Office Box 360 Berlin, OH 44610	34-1344364	501(c)(3)		8,196	FMV at time of donation	Shoes, athletic, for men, all sizes	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN COMMUNITY DEVELOPMENT ASSOC 3555 WOGDEN AVE CHICAGO,IL 60623	75-2583815	501(c)(3)	25,000				DEVELOPMENT
CHURCH OF LIVING WATER (THE)1615 CHAMBERS ST SE OLYMPIA,WA 98501	91-1074612	501(c)(3)	15,000				Protestant

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		7,462	FMV at time of donation	Shoes, assorted	Development
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		265,056	FMV at time of donation	Shoes, assorted, for children	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		362,347	FMV at time of donation	Apparel, assorted	Development
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		748,946	FMV at time of donation	Hosiery, general, for women	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		1,288,803	FMV at time of donation	Apparel, assorted, for children	Development
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		2,016,592	FMV at time of donation	Mixed Shipment	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		4,963,006	FMV at time of donation	Apparel, assorted, for women	Development
CitiHope InternationalPO Box 38 Andes, NY 13731	13-2907656	501(c)(3)		43,061	FMV at time of donation	Unsorted medical products	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of PhillipP O BOX 460 PHILIPPI,WV 26416	55-6000232	501(c)(3)	6,437				Development
CITY THEATRE1300 BINGHAM ST PITTSBURGH,PA 15203	25-1554580	501(c)(3)	5,000				Theater

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Classroom Central2116 Wilkinson Blvd Charlotte, NC 28208	03-0455618	501(c)(3)		137,443	FMV at time of donation	Mixed Shipment	Development
COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVE PITTSBURGH, PA 152063805	25-1216330	501(c)(3)	33,500				Youth Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COFHEDPO BOX 4094 ST PAUL,MN 55104	41-2008684	501(c)(3)	30,000				International Economic Development
COMMUNITY CENTER AND LIBRARY ASSOC1220 POWERS RUN RD PITTSBURGH,PA 15238	25-1442274	501(c)(3)	8,000				Single Support Org

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Church of Smoke Rise38 North Road Kinnelon, NJ 07405	22-6015717	501(c)(3)	5,000				Christian
CORNERSTONE CHURCH 3420 NEVADA AVE N CRYSTAL,MN 55427	41-0757871	501(c)(3)	45,000				Protestant

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRAYONS TO CLASSROOMS1151 Kuntz Rd Dayton,OH 45404	26-1594574	501(c)(3)		31,702	FMV at time of donation	Mixed Shipment	Development
CRAYONS TO COMPUTERS 1350 Tennessee Avenue Cincinnati,OH 45229	31-1507076	501(c)(3)		24,995	FMV at time of donation	Sheer weave	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRAYONS TO COMPUTERS 1350 Tennessee Avenue Cincinnati, OH 45229	31-1507076	501(c)(3)		108,760	FMV at time of donation	Mixed Shipment	Development
CROSSROADS COMMUNITY CHURCH ATTN PASTOR JIM CLARK 445 B ST YUBA CITY, CA 959915026	68-0264991	501(c)(3)	60,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Crosswalk Fellowship6325 S University Blvd Centennial,CO 80121	06-1735228	501(c)(3)		33,292	FMV at time of donation	Mixed Shipment	Development
CURE INTERNATIONAL 8615 E VILLAGE AVE MONTGOMERY VILLAGE, MD 20886	58-2248383	501(c)(3)	184,000				Hospital, specialty

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dawson McAllister AssociationPO Box 1835 Spring Hill,TN 37174	20-1198064	501(c)(3)	10,000				Protestant
DAY SEVEN MINISTRIES 802 OLDE HICKORY RD LANCASTER,PA 17601	25-1616063	501(c)(3)	5,000				Christian

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

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DESCHUTES BASIN LAND TRUST210 NW IRVING AVE 102 BEND,OR 97701	93-1186407	501(c)(3)	10,000				Environmental quality
DESERT MINISTRIES INC ATTN DR RICHARD CROMIE PO BOX 747 MATTHEWS,NC 281060747	25-1423650	501(c)(3)	10,000				Protestant

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Eagles Nest Foundation 12521 Evergreen Dr St D Mukilteo, WA 98275	27-0059384	501(c)(3)		13,586	FMV at time of donation	Medical products, assorted	Development
EASTSIDE ACADEMY1717 BELLEVUE WAY NE BELLEVUE,WA 98004	60-2157596	501(c)(3)	6,000				Secondary/High School

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

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EDUCATIONAL MEDIA FOUNDATION5700 W OAKS BLVD ROCKLIN,CA 95765	94-2816342	501(c)(3)	100,000				DEVELOPMENT
ELCA8765 W HIGGINS RD CHICAGO,IL 60631	41-1568278	501(c)(3)	30,000				Protestant

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

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EVANGELICAL COUNCIL FOR FINANCIAL ACCOUNTABILITY440 W JUBAL EARLY DR SUITE 130 WINCHESTER,VA 22601	93-0744698	501(c)(3)	9,500				DEVELOPMENT
EVANGELICALS FOR MIDDLE EAST UNDERSTANDING1565 E WARNER RD TEMPE,AZ 85284	36-4091137	501(c)(3)	5,000				DEVELOPMENT

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FAITH ASSEMBLY OF GOD OF JOPLIN500 E 32ND ST JOPLIN, MO 64804	44-0650249	501(c)(3)	10,000				DEVELOPMENT
FELLOWSHIP OF CHRIST ATHLETES OF8701 LEEDS RD KANSAS CITY, MO 64129	65-0862793	501(c)(3)	5,000				Christian

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

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FIRST PRESBYTERIAN CHURCH OF BELLEVUE 1717 BELLEVUE WY NE BELLEVUE,WA 98004	91-0690267	501(c)(3)	12,000				Christian
FIVE TALENTS INTERNATIONALPO BOX 331 VIENNA,VA 22183	54-1940918	501(c)(3)	35,000				International Economic Development

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

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FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS,CO 80920	95-3188150	501(c)(3)	10,000				Christian
FOOD FOR THE POOR6401 LYONS RD COCONUT CREEK,FL 33073	59-2174510	501(c)(3)	157,137				Food service/distribution

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

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Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(c)(3)		326,610	FMV at time of donation	Shoes, assorted, for children	Development
Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(c)(3)		1,175,382	FMV at time of donation	Apparel, assorted, for children	Development

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

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Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(c)(3)		1,315,139	FMV at time of donation	Apparel, assorted, for women	Development
Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(c)(3)		10,618,246	FMV at time of donation	Shoes, assorted	Development

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FOOTS CREEK CHAPEL 1708 ENGLISH ACRES DR LITHIA,FL 33547	93-6033165	501(c)(3)	5,000				Unknown
FOOTS CREEK CHAPEL913 FOOTS CREEK RD GOLD HILL,OR 97525	93-6033165	501(c)(3)	55,000				Ethnic & Immigrant Centers

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

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FRIENDS OF FORMAN CHRISTIAN COLLEGE3434 ROSWELL RD NW ATLANTA,GA 30305	54-2090435	501(c)(3)	5,000				Single Support Org
FRIENDSHIP COMMUNITY 1149 E OREGON RD LITITZ,PA 44309	23-1892383	501(c)(3)	5,000				Visual arts

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

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Giving Children Hope8332 Commonwealth Ave Buena Park, CA 90621	95-3464287	501(c)(3)		55,440	FMV at time of donation	Medical products, assorted	Development
GLADEHILLS CHURCH OF GOD34221 GLOVEDRIVE GLADE SPRINGS, VA 24340	22-9195186	501(c)(3)	10,000				DEVELOPMENT

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Global Aid NetworkPO Box 139020 Dallas,TX 75313	95-4578963	501(c)(3)		53,073	FMV at time of donation	Apparel, assorted	Development
Global Aid NetworkPO Box 139020 Dallas,TX 75313	95-4578963	501(c)(3)		315,382	FMV at time of donation	Apparel, assorted, for children	Development

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Global Aid NetworkPO Box 139020 Dallas,TX 75313	95-4578963	501(c)(3)		595,526	FMV at time of donation	Mixed Shipment	Development
GLOBAL LINKS4809 Penn Avenue 2nd Floor Pittsburgh,PA 15224	52-1629060	501(c)(3)		120,654	FMV at time of donation	Mixed Shipment	Development

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GORDON COLLEGE255 GRAPEVINE RD WENHAM,MA 01984	04-2104258	501(c)(3)	105,000				Undergraduate college
GORDON CORNWELL THEOLOGICAL SEMINARY INC130 ESSEX ST SOUTH HAMILTON,MA 01982	04-2463847	501(c)(3)	5,000				Graduate, professional univ

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Grace Chapel3 Militia Drive Lexington, MA 02421	04-6130149	501(c)(3)	10,000				Christian
GREATER EUROPE MISSION18950 BASE CAMP RD MONUMENT, CO 801328009	36-2345199	501(c)(3)	5,000				Christian

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GREATER MINNEAPOLIS CRISIS NURSERY5400 GLENWOOD AVE GOLDEN VALLEY, MN 55422	41-1379021	501(c)(3)	30,000				Protect against abuse/neglect
GROTON BIBLE CHAPEL66 TOLL GATE RD GROTON,CT 06340	06-0925117	501(c)(3)	5,000				Christian

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GUTENBERG COLLEGE INC 1883 UNIVERSITY ST EUGENE,OR 97403	93-0726917	501(c)(3)	10,000				Research Institute
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS,GA 317093498	91-1914868	501(c)(3)	157,000				Housing development

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Habitat For Humanity - Boston240 Commercial St 4th Floor Boston,MA 02109	04-2994233	501(c)(3)	5,000				Other housing
HAITI PARTNERSPO BOX 2865 VERO BEACH,FL 32961	26-3768289	501(c)(3)	90,000				Educational Services

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Headington Institute200 E Del Mar Blvd Ste 119 Pasadena, CA 91105	95-4839511	501(c)(3)	10,000				Other mental health
HIS DEALPO BOX 1431 EDMONDS,WA 98020	26-2438922	501(c)(3)	10,000				Christian

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HOPE INTERNATIONAL227 GRANITE RUN DR STE 250 LANCASTER,PA 17601	23-2836648	501(c)(3)	15,000				International Economic Development
House of HopePO Box 26 Marshall,MN 56258	20-0652270	501(c)(3)	5,000				Housing

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IN TOUCH MINISTRIESP O BOX 7900 ATLANTA,GA 30357	58-1495310	501(c)(3)	50,000				Christian
INDONESIAN RELIEF FUND 735 South Mills Avenue Claremont,CA 91711		501(c)(3)		196,606	FMV at time of donation	Shoes, assorted, for children	Relief

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INDONESIAN RELIEF FUND 735 South Mills Avenue Claremont,CA 91711		501(c)(3)		485,422	FMV at time of donation	Apparel, assorted, for children	Relief
INSIGHT FOR LIVINGP O BOX 269000 PLANO,TX 75026	95-3392299	501(c)(3)	10,000				Christian

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INSTITUTE FOR GLOBAL ENGAGEMENTPO BOX 12205 ARLINGTON,VA 22209	23-3042456	501(c)(3)	25,000				Research Institute
INTERNATIONAL DEVELOPEXCHANGE827 VALENCIA ST STE 101 SAN FRANCISCO,CA 94110	77-0071852	501(c)(3)	50,000				International Economic Development

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INTERNATIONAL JUSTICE MISSION P O BOX 58147 WASHINGTON, DC 20037 8147	54-1722887	501(c)(3)	53,500				Advocacy
International Medical Equipmen 1600 Osgood St North Andover, MA 01845	02-0489746	501(c)(3)		158,392	FMV at time of donation	Medical products, assorted	Development

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International Medical Equipmen1600 Osgood St North Andover,MA 01845	02-0489746	501(c)(3)		183,270	FMV at time of donation	Mixed Shipment	Development
INTERNATIONAL MENTAL HEALTH RESEARCH ORGPO BOX 680 RUTHERFORD,CA 94573	68-0359707	501(c)(3)	5,000				Brain disorders

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INTERNATIONAL RENEWAL MINISTRIES1400 NE 136TH AVE STE 201 VANCOUVER,WA 98684	71-0968230	501(c)(3)	10,000				Christian
International Rescue Committee122 E 42ND ST 12TH FLOOR NEW YORK,NY 10168	13-5660870	501(c)(3)	56,704				Development

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INTERVARSITY CHRISTIAN FELLOWSHIPUSAP O BOX 7895 MADISON,WI 53791	36-2171714	501(c)(3)	37,000				Christian
INTERVARSITY CHRISTIAN FELLOWSHIPUSAPO BOX 64 NEW YORK,NY 101080064	36-2171714	501(c)(3)	150,000				Christian

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JOHN STOTT MINISTRIES PO BOX 4558 WHEATON,IL 601894558	23-7417198	501(c)(3)	50,000				Christian
JUBILEE YOUTH RANCH29 JUBILEE CIR PRESCOTT,WA 99348	51-0505773	501(c)(3)	910,000				Secondary/High School

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KENBROOK BIBLE CAMP 190 PINE MEADOW DR LEBANON, PA 17046	23-2239864	501(c)(3)	30,000				Rec & Sports camps
KidSmart Tools For Learning 12175 Bridgeton Square Drive St Louis, MO 63044	43-1906392	501(c)(3)		96,098	FMV at time of donation	Mixed Shipment	Development

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KNNRC - Fort Lauderdale 600 Southeast 3rd Avenue 1st Fort Lauderdale, FL 33301	31-1437587	501(c)(3)		82,228	FMV at time of donation	Mixed Shipment	Development
KNNRCA - Atlanta732 Joseph E Lowry Blvd NW Atlanta, GA 30318	31-1437587	501(c)(3)		84,200	FMV at time of donation	Mixed Shipment	Development

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KNNRCCL - Cleveland3631 Perkins Avenue 1C Cleveland, OH 44114	31-1437587	501(c)(3)		33,898	FMV at time of donation	Mixed Shipment	Development
Lake Grove Presbyterian Church4040 Sunset Drive Lake Oswego, OR 97034	23-6393377	501(c)(3)	5,500				Christian

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LANCASTER MENNONITE HIGH SCHOOL2176 LINCOLN HWY E LANCASTER,PA 17602	23-6396950	501(c)(3)	50,000				Unknown
LAUSANNE COMMITTEE FOR WORLD EVANGELISM PO BOX 9020 SAN SIMAS,CA 91773	33-0901290	501(c)(3)	6,000				Protestant

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LAUSANNE COMMITTEE FOR WORLD EVANGELIZATIONPO BOX 9020 SAN SIMAS,CA 91773	33-0901290	501(c)(3)	20,000				DEVELOPMENT
Love A Child Inc9304 Camden Field Parkway Riverview,FL 33578	59-2672303	501(c)(3)		43,861	FMV at time of donation	Apparel, assorted	Development

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Love A Child Inc9304 Camden Field Parkway Riverview, FL 33578	59-2672303	501(c)(3)		3,387,269	FMV at time of donation	Mixed Shipment	Development
MANOR BRETHREN IN CHRIST530 CENTRAL MANOR RD LANCASTER,PA 17601	23-1976855	501(c)(3)	75,000				Christian

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MARCO PRESBYTERIAN CHURCH875 WELKCAM CIRCLE MACRO ISLAND,FL 34145	59-2348350	501(c)(3)	25,000				Christian
MASSANETTA SPRINGS INC712 MASSANETTA SPRINGS RD HARRISONBURG,VA 22801	54-0505926	501(c)(3)	35,000				Religion related

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MEDICAL TEAMS INTERNATIONAL I14150 SW Milton Ct Tigard,OR 97224	93-0878944	501(c)(3)		86,554	FMV at time of donation	Mixed Shipment	Development
MEDICAL TEAMS INTERNATIONAL I14150 SW Milton Ct Tigard,OR 97224	93-0878944	501(c)(3)		1,005,556	FMV at time of donation	Medical products, assorted	Development

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MEDICAL TEAMS INTERNATIONAL I14150 SW Milton Ct Tigard,OR 97224	93-0878944	501(c)(3)		2,183,830	FMV at time of donation	Unsorted medical products	Development
MedShare International3240 Clifton Springs Road Decatur,GA 30034	58-2433968	501(c)(3)		39,915	FMV at time of donation	Mixed Shipment	Development

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MedShare International3240 Clifton Springs Road Decatur, GA 30034	58-2433968	501(c)(3)		346,444	FMV at time of donation	Unsorted medical products	Development
MedShare International3240 Clifton Springs Road Decatur, GA 30034	58-2433968	501(c)(3)		381,267	FMV at time of donation	Medical products, assorted	Development

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MENNONITE DISASTER SERVICE1018 MAIN ST AKRON, PA 175019983	23-2713127	501(c)(3)	110,000				Disaster Prep & Response
MESSIAH COLLEGEBOX 3013 GRANTHA, PA 170279989	23-1352661	501(c)(3)	50,000				Undergraduate college

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSTARD SEED FOUNDATIONPO BOX 910781 LEXINGTON,KY 40591	61-1390910	501(c)(3)	5,000				Other Philanthropic
NATIONAL CHRISTIAN FOUNDATION11625 RAINWATER DR STE 500 ALPHARTETTA,GA 30009	58-1493949	501(c)(3)	204,673				Public foundation

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

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NEW CREATION CHURCH RELIEF FUND1831 S CONNOR JOPLIN,MO 64804	26-1986233	501(c)(3)	25,000				DEVELOPMENT
NEW YORK CITY RELIEFPO BOX 64 NEW YORK,NY 101080064	11-2974154	501(c)(3)	9,680				Homeless Services

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

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Noroton Presbyterian Church 2011 Post Road Darien, CT 06820	06-1325556	501(c)(3)	7,500				Protestant
NORTHWEST CHRISTIAN COLLEGE 828 E 11TH AVE EUGENE, OR 97401	93-0433696	501(c)(3)	15,000				Undergraduate college

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

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OMF INTERNATIONAL10 W DRY CREEK CIR LITTLETON,CO 801204413	23-0470990	501(c)(3)	5,000				Christian
OPERATION BLESSING INTERNATIONAL977 Centerville Turnpike Virginia Beach,VA 23463	54-1382657	501(c)(3)		97,370	FMV at time of donation	Shoes, assorted, for children	Development

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

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OPERATION BLESSING INTERNATIONAL977 Centerville Turnpike Virginia Beach,VA 23463	54-1382657	501(c)(3)		534,681	FMV at time of donation	Apparel, assorted, for children	Development
OPERATION COMPASSION114 Stuart Road Suite 30 Cleveland,TN 37312	62-1697490	501(c)(3)		13,672	FMV at time of donation	Unsorted medical products	Development

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OPERATION COMPASSION 114 Stuart Road Suite 30 Cleveland, TN 37312	62-1697490	501(c)(3)		51,971	FMV at time of donation	Hand Sanitizer	Development
OPERATION MOBILIZATION129 Mobilization Drive Waynesboro, GA 30830	22-2513811	501(c)(3)		8,634,014	FMV at time of donation	Books, textbooks, general	Development

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

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		6,010	FMV at time of donation	Apparel, assorted, for women	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		12,021	FMV at time of donation	Apparel, assorted	Development

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		18,106	FMV at time of donation	Household items assorted	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		25,985	FMV at time of donation	Detergent	Development

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		36,585	FMV at time of donation	Kits, Bible school pack, for children	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		39,307	FMV at time of donation	Unsorted medical products	Development

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		61,043	FMV at time of donation	Medical products, assorted	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		206,724	FMV at time of donation	Hand Sanitizer	Development

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		238,757	FMV at time of donation	Window blinds	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		273,342	FMV at time of donation	CDs, DVD, Videos, Tapes - NTSC	Development

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		364,965	FMV at time of donation	Mixed Shipment	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		467,468	FMV at time of donation	Paint roller covers	Development

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		1,137,890	FMV at time of donation	CDs, DVD, Videos - NTSC	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		1,533,532	FMV at time of donation	Plumbing supplies, assorted	Development

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

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		2,098,866	FMV at time of donation	Hosiery, general, for women	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		2,239,416	FMV at time of donation	Educational aids	Development

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

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OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		4,396,238	FMV at time of donation	Books, general	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		4,966,362	FMV at time of donation	Books, textbooks, general	Development

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OPPORTUNITY INTERNATIONAL2212 YORK RD STE 150 OAK BROOK,IL 60523	54-0907624	501(c)(3)	90,000				International Economic Development
PAXTON MINISTRIES2001 PAXTON ST HARRISBURG,PA 171111093	23-2179648	501(c)(3)	50,000				Services to special populations

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

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PENN STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 168021502	24-6000376	501(c)(3)	22,500				Education
PITTSBURGH OPERA INC 2425 LIBERTY AVE PITTSBURGH, PA 15222	25-1073139	501(c)(3)	43,200				Performing arts

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PLAN155 PLAN WY WARWICK,RI 02886	13-5661832	501(c)(3)	58,069				Development
POCKET TESTAMENT LEAGUEP O BOX 800 LITITZ,PA 175437026	22-1616250	501(c)(3)	10,000				Christian

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PORTERS CALLP O BOX 871 FRANKLIN,TN 37065	01-0690242	501(c)(3)	12,000				DEVELOPMENT
PREGNANCY CARE CENTERP O BOX 5040 GRANTS PASS,OR 97527	93-1025665	501(c)(3)	20,000				Alliance/Advocacy

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PRESBYTERIAN CHURCH USA100 WITHERSPOON ST LOUISVILLE,KY 40202	13-3462549	501(c)(3)	10,000				Protestant
PRISON FELLOWSHIP 44180 RIVERSIDE PKWY LANDSDOWNE,VA 20176	62-0988294	501(c)(3)	7,500				Service to Prisoners

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PRISON FELLOWSHIP MINISTRIES44180 RIVERSIDE PKWY LANDSDOWNE,VA 20176	62-0988294	501(c)(3)	6,000				Service to Prisoners
PROJECT CURE10377 East Geddes Ave Ste 200 Centennial,CO 80112	84-1568566	501(c)(3)		8,562	FMV at time of donation	Medical products, assorted	Development

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PROJECT CURE10377 East Geddes Ave Ste 200 Centennial,CO 80112	84-1568566	501(c)(3)		32,260	FMV at time of donation	Apparel, assorted	Development
PROJECT CURE10377 East Geddes Ave Ste 200 Centennial,CO 80112	84-1568566	501(c)(3)		68,175	FMV at time of donation	Unsorted medical products	Development

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PROJECT CURE7200 Alameda Avenue Brighton, CO 80601	84-1568566	501(c)(3)		323,963	FMV at time of donation	Medical products, assorted	Development
Project Concern International5151 MURPHY CANYON RD STE 320 SAN DIEGO, CA 92123	95-2248462	501(c)(3)	791,332				Development

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PROVIDENCE COMMUNITY HEALTH FOUNDATION940 ROYAL AVE SUITE 410 MEDFORD,OR 97504	93-0692907	501(c)(3)	100,000				Single Support Org
PULITZER CENTER ON CRISIS REPORTING1779 MASSACHUSETTS AVE NW STE 615 WASHINGTON,DC 20036	27-0458242	501(c)(3)	75,000				DEVELOPMENT

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RAVI ZACHARIAS MINISTRIES4725 PEACHTREE CORNER 250 NORCROSS, GA 300922553	13-3200719	501(c)(3)	30,000				Christian
REID SAUNDERS EVANGELISTIC ASSNPO BOX 4275 SALEM,OR 97302	43-1964291	501(c)(3)	25,000				Protestant

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

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RHODE ISLAND COMM FOOD BANK200 N IANTIC AVE PROVIDENCE,RI 02907	05-0395601	501(c)(3)	5,000				Human services
ROCKY MOUNTAIN ROTARY YOUTH EXCHANGE6533 S ZENO CT AURORA,CO 80016	74-2516995	501(c)(3)	12,500				Youth Development

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RUGGED CROSS RANCH MINISTRIES1726 M STREET NW ST WASHINGTON,DC 20036	20-5773688	501(c)(3)	5,000				Nonmonetary Support N E C
RUGGED CROSS RANCH MINISTRIES23800 NW FLYING M RD YAMHILL,OR 97148	20-5773688	501(c)(3)	55,000				Nonmonetary Support N E C

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RUTH'S REUSABLE RESOURCES39 Blueberry Road Portland, ME 04102	04-3389715	501(c)(3)		44,316	FMV at time of donation	Mixed Shipment	Development
SAINT MARTINS ABBEY 5300 PACIFIC AVE SE LACEY, WA 98503	91-0564993	501(c)(3)	23,500				University

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SALESIAN MISSIONS2 Lefevre Lane New Rochelle, NY 10801	80-0522035	501(c)(3)		147,912	FMV at time of donation	Apparel, assorted	Development
SALESIAN MISSIONS2 Lefevre Lane New Rochelle, NY 10801	80-0522035	501(c)(3)		198,571	FMV at time of donation	Apparel, assorted, for children	Development

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SALESIAN MISSIONS2 Lefevre Lane New Rochelle, NY 10801	80-0522035	501(c)(3)		1,505,423	FMV at time of donation	Books, textbooks, general	Development
SALTWORKS THEATRE569 N NEVILLE ST PITTSBURGH, PA 15213	25-1395314	501(c)(3)	16,000				Arts education

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SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami,FL 33145	59-2339140	501(c)(3)		79,549	FMV at time of donation	Mixed Shipment	Development
SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami,FL 33145	59-2339140	501(c)(3)		120,207	FMV at time of donation	Apparel, assorted, for women	Development

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SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami,FL 33145	59-2339140	501(c)(3)		132,606	FMV at time of donation	Apparel, assorted, for children	Development
SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami,FL 33145	59-2339140	501(c)(3)		177,877	FMV at time of donation	Respiration apparatus & parts	Development

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SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami,FL 33145	59-2339140	501(c)(3)		1,697,141	FMV at time of donation	Medical products, assorted	Development
SALVATION ARMYPO BOX 5017 HAGERSTOWN,MD 21741	13-5562351	501(c)(3)	5,000				Salvation Army

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Salvation ArmyP O BOX 269 ALEXANDRIA,VA 22313	13-2923701	501(c)(3)	138,062				Development
SAMARITANS PURSEP O BOX 3000 BOONE,NC 586073000	58-1437002	501(c)(3)	5,901				Christian

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SAMARITAN'S PURSEPO Box 3000 Boone,NC 28607	58-1437002	501(c)(3)		394,097	FMV at time of donation	Shoes, assorted, for children	Development
SAMARITAN'S PURSEPO Box 3000 Boone,NC 28607	58-1437002	501(c)(3)		1,543,700	FMV at time of donation	Apparel, assorted, for children	Development

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San Francisco Rescue MissionPO Box 369 San Francisco, CA 94116	94-3163872	501(c)(3)	6,000				Homeless services
Save The Children54 WILTON RD WESTPORT,CT 06880	06-0726487	501(c)(3)	242,786				Development

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School Tools2601 West Zinnia McAllen, TX 78502		501(c)(3)		100,148	FMV at time of donation	Mixed Shipment	Development
School Tools Southeast Texas F3845 Martin Luther King Parkwa Beaumont, TX 77705	76-0338721	501(c)(3)		94,687	FMV at time of donation	Mixed Shipment	Development

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SCRIPTURE UNIONPO BOX 215 VALLEY FORGE, PA 194810215	25-1228715	501(c)(3)	5,000				Education
See Your Impact1402 3rd Avenue Ste 830 Seattle, WA 98101	26-3429980	501(c)(3)	25,000				Fundraising

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIM USAPO BOX 7900 CHARLOTTE,NC 28241	22-1936391	501(c)(3)	10,000				International development
SOJOURNERS3333 14TH ST NW WASHINGTON,DC 20010	23-7380554	501(c)(3)	275,000				Religious Media

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST NASHVILLE RECOVERY GROUP2620 UNA ANTIOCH PIKE ANTIOCH,TN 37013	27-3068275	501(c)(3)	5,000				DEVELOPMENT
ST EDWARDS CATHOLIC CHURCHPO BOX 489 SISTERS,OR 97759	30-0126619	501(c)(3)	5,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHNS SHELTER FOR WOMEN & CHILDREN4410 POWER INN RD SACRAMENTO,CA 95826	68-0132934	501(c)(3)	5,000				Family violence shelter
ST THOMAS CHURCH5150 N VALLEY VIEW RD TUCSON,AZ 85718	86-0496153	501(c)(3)	5,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Storehouse Beneficiaries 34834 Weyerhaeuser Way S Federal Way, WA 98063	95-1922279	501(c)(3)		45,835,073	FMV at time of donation	Mixed Shipment	Development
Storehouse For Teachers281 Corliss Street Pittsburgh,PA 15220	90-0438744	501(c)(3)		192,468	FMV at time of donation	Mixed Shipment	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Teachers' Supply ClosetPO Box 12476 Charleston, SC 29422	45-0542815	501(c)(3)		65,962	FMV at time of donation	Mixed Shipment	Development
Teachers Treasures1800 E 10th St Indianapolis,IN 46204	35-2100375	501(c)(3)		26,528	FMV at time of donation	Mixed Shipment	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Teaching Tools for Hillsboroug3719 Corporex Park Drive Suit Tampa,FL 33619		501(c)(3)		14,516	FMV at time of donation	Mixed Shipment	Development
TEEN HAVENPO BOX 7444 LANCASTER,PA 176049773	23-1659224	501(c)(3)	20,000				Homeless Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Asia Foundation2490 Verna Court San Leandro, CA 94577	94-1191246	501(c)(3)		12,146,527	FMV at time of donation	Books, textbooks, general	Development
The Bach Choir of Bethelehem Inc440 Heckewelder Pl Bethlehem,PA 18018	24-0795385	501(c)(3)	6,000				Singing Choral

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THREE ANGELS CHILDRENS RELIEF25876 THE OLD ROAD 285 STEVENSON RANCH,CA 91381	16-1619784	501(c)(3)	10,000				Emergency Assistance
THREE RIVERS COMMUNITY FOUNDATION1333 COLUMBIA PARK TRAIL 310 RICHLAND,WA 99352	91-2049302	501(c)(3)	100,000				Community Foundation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tools 4 Schools31 Evans Terminal Road Hillside,NJ 07205	22-2423882	501(c)(3)		19,939	FMV at time of donation	Mixed Shipment	Development
TOUCHSTONE YOUTH P O BOX 159231 NASHVILLE,TN 372159231	62-1316818	501(c)(3)	15,000				Protestant

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURNING POINT FOR GOD 10007 RIVERFORD RD LAKESIDE, CA 92040	33-0095805	501(c)(3)	50,000				Protestant
UCB USA INC1236 DISK DR STE E MEDFORD,OR 97501	02-0706812	501(c)(3)	25,000				Fundraising

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 981110202	91-0595029	501(c)(3)	10,300				Christian
UNITED PRESBYTERIAN CHURCH OF BLAIRSVILLE 137 N WALNUT ST BLAIRSVILLE, PA 15717	25-1203201	501(c)(3)	5,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY PRESBYTERIAN CHURCH O BOX 20065 SALEM,OR 97307	91-0564756	501(c)(3)	5,000				Protestant
VALLEY VIEW CHURCH OF GOD 900 W MAIN ST VALLEY VIEW,PA 17983	23-2037015	501(c)(3)	5,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON STATE UNIVERSITYDEPT OF CIVIL AND ENVIRONMENTAL ENGINEERING PULLMAN,WA 991642714	91-0564993	501(c)(3)	5,000				University
WATER STREET RESCUE MISSIONSP O BOX 7267 LANCASTER,PA 176049860	23-6004676	501(c)(3)	80,000				Homeless Services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN MARYLAND FOOD BANKPO BOX 96231 WASHINGTON,DC 20090	52-1305848	501(c)(3)	5,000				Food bank
WILDERNESS TRAILSPO BOX 4655 MEDFORD,OR 97501	23-7030922	501(c)(3)	5,000				Child & Youth services

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMETTE UNIVERSITY 900 STATE ST SALEM,OR 97301	93-0386972	501(c)(3)	5,000				University
WILLIAMSBURG COMMUNITY CHAPEL3899 JOHN TYLER HWY WILLIAMSBURG,VA 23185	54-1162683	501(c)(3)	7,500				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD NEIGHBORS INC 4127 NW 122ND ST OKLAHOMA, NY 73120	73-0707328	501(c)(3)	50,000				International Relief
World Vision International 800 West Chestnut Avenue Monrovia, CA 91016	95-3202116	501(c)(3)	241,422,066				Sponsorship

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
World Vision International 800 West Chestnut Avenue Monrovia,CA 91017	95-3202116	501(c)(3)	251,001,089				Relief
World Vision International 800 West Chestnut Avenue Monrovia,CA 91016	95-3202116	501(c)(3)		68,410,222	FMV at time of donation	Food Commodities	Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
World Vision International 800 West Chestnut Avenue Monrovia,CA 91016	95-3202116	501(c)(3)		113,365,926	FMV at time of donation	Mixed Shipment	Development
YELLOW RIBBON FUND INC 4905 DEL RAY AVE 500 BETHESDA,MD 20814	36-4567583	501(c)(3)	10,000				Fundraising

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE4020 S 56TH ST STE 210A TACOMA,WA 98409	84-0385934	501(c)(3)	10,000				Christian
YOUNG LIFEPO BOX 333 HOLIDAYSBURG,PA 16648	84-0385934	501(c)(3)	41,000				Youth Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH FOR CHRIST400 CRATER LAKE MEDFORD,OR 975016808	93-0509269	501(c)(3)	5,000				Christian
YOUTH FOR CHRIST4568 N US HWY 1 VERO BEACH,FL 329671563	93-0509269	501(c)(3)	5,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH FOR CHRIST691 MURPHY RD STE 112 MEDFORD,OR 97504	93-0509269	501(c)(3)	5,000				Christian
YOUTH FOR CHRISTP O BOX 593 GRANTS PASS,OR 975280050	93-0509269	501(c)(3)	5,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH FOR CHRIST400 CRATER LAKE MEDFORD,OR 975016808	93-0938351	501(c)(3)	5,000				Christian
YOUTH FOR CHRIST913 FOOTS CREEK RD GOLD HILL,OR 97525	93-0938351	501(c)(3)	5,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH FOR CHRIST1190 W 7TH AVE EUGENE,OR 97402	93-0635362	501(c)(3)	6,000				Christian
YOUTH FOR CHRISTP O BOX 593 GRANTS PASS,OR 975280050	93-0938351	501(c)(3)	60,000				Christian

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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 World Vision Inc	Employer identification number 95-1922279
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Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input checked="" type="checkbox"/> Tax idemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input checked="" type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> 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 or provision of all the expenses described above? If "No," complete Part III to explain	1b Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2 Yes	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
<input checked="" type="checkbox"/> Compensation committee		
<input checked="" type="checkbox"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input checked="" type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
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		
a The organization?	5a	No
b Any related organization?	5b	No
If "Yes," to line 5a or 5b, describe in Part III		
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization?	6b	No
If "Yes," to line 6a or 6b, describe in Part III		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
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 other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Richard E Stearns	(i) (ii)	336,943 0	0 0	42,918 0	37,507 0	12,211 0	429,579 0	0 0
(2) Lawrence K Probus	(i) (ii)	199,745 0	0 0	20,482 0	19,756 0	12,211 0	252,194 0	0 0
(3) Joan Mussa	(i) (ii)	179,068 0	0 0	18,740 0	14,077 0	12,211 0	224,096 0	0 0
(4) George F Ward Jr	(i) (ii)	159,879 0	0 0	14,490 0	15,722 0	8,725 0	198,816 0	0 0
(5) William L Randolph	(i) (ii)	167,087 0	0 0	6,120 0	16,531 0	11,360 0	201,098 0	0 0
(6) John A Daggett	(i) (ii)	151,782 0	0 0	4,500 0	18,118 0	8,725 0	183,125 0	0 0
(7) Dean E Hazelton	(i) (ii)	149,623 0	0 0	6,120 0	18,479 0	8,725 0	182,947 0	0 0
(8) Steve McFarland	(i) (ii)	158,335 0	0 0	6,120 0	14,715 0	8,725 0	187,895 0	0 0
(9) Martin Lonsdale	(i) (ii)	157,369 0	0 0	6,120 0	19,447 0	8,725 0	191,661 0	0 0
(10) John D Clause	(i) (ii)	156,942 0	0 0	6,120 0	12,090 0	12,211 0	187,363 0	0 0
(11) Lana D Reda	(i) (ii)	145,399 0	0 0	6,120 0	14,318 0	0 0	165,837 0	0 0
(12) Peggy Wehmeyer Woods	(i) (ii)	148,905 0	0 0	0 0	14,709 0	7,067 0	170,681 0	0 0
(13) Julie A Regnier	(i) (ii)	133,439 0	0 0	5,773 0	16,248 0	4,412 0	159,872 0	0 0
(14)								
(15)								
(16)								

Part IIISupplemental 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.

Identifier	Return Reference	Explanation
	Part I, Line 1a	Five people received the taxable benefit tax indemnification or gross-up payments, Richard Stearns, Larry Probus, Joan Mussa, George Ward and Julie Regnier. 1 person received the taxable benefit payments for business use of personal residence, John Daggett.
	Part I, Line 4b	Richard Stearns, \$8,530.

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons
▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2010
Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

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

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

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

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

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

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

Part III Grants or Assistance Benefitting Interested Persons.

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

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

Part IV

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Kirsten Stearns	Daughter-in-law of CEO	59,907	Employee Compensation		No

Part V

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

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		51,473,371	FMV at time of donation
5 Clothing and household goods	X		78,124,414	FMV at time of donation
6 Cars and other vehicles .				
7 Boats and planes				
8 Intellectual property . .				
9 Securities—Publicly traded	X	285	5,607,171	FMV at time of donation
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .	X	4	97,139	FMV at time of donation
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other . .				
15 Real estate—Residential .				
16 Real estate—Commercial				
17 Real estate—Other . .	X	3	401,911	FMV at time of donation
18 Collectibles				
19 Food inventory	X	213	61,702,815	FMV at time of donation
20 Drugs and medical supplies	X	172	132,045,521	FMV at time of donation
21 Taxidermy				
22 Historical artifacts . .				
23 Scientific specimens . .				
24 Archeological artifacts .				
25 Other ► (<u>Building</u> <u>Supplies</u>)	X	117	14,418,727	FMV at time of donation
26 Other ► (<u>Supplies</u>)	X	235	11,896,667	FMV at time of donation
27 Other ► (<u>Recreational</u>)	X	44	1,074,524	FMV at time of donation
28 Other ► (<u>Miscellaneous</u>)	X	49	1,666,947	FMV at time of donation
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	1		

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?		Yes	No
b	If "Yes," describe the arrangement in Part II	30a		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a		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, describe in Part II			

Part III

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
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization World Vision Inc	Employer identification number 95-1922279
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Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The 990 is provided to the Board of Directors by internal audit after it is approved by management and reviewed by our external tax firm. The Board of Directors reviews the 990 and raises any issues to management for resolution. The final 990 is then filed electronically with the IRS and posted to World Vision's web site.

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

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 15	<p>Annually the Executive Committee, after seeking input from all directors and the SVP of Human Resources will formally evaluate the president based on performance and organizational goals. At this time any compensation adjustments are also determined. Annually, the Compensation Committee, a sub-group of the Board of Directors, utilizes several for-profit and non-profit salary surveys to establish and validate the CEO's salary. In addition, information obtained by an independent consultant is used to validate the data. Once the data is gathered and analyzed by the committee, the recommended compensation package is presented to the full Board for approval. The President's salary was last reviewed and evaluated against market data by the Compensation Committee in 2011. The Board of Directors mandates the compensation philosophy for the entire organization. The process for determining the compensation grade levels for Senior Vice Presidents of World Vision is managed by the Compensation Manager. All Senior Vice President positions are evaluated and matched to market data of both for-profit and nonprofit organizations where similar positions exist. The President approves the specific salary of each Senior Vice President within the appropriate grade level and within WVUS salary administration guidelines based upon recommendation of the Compensation Manager and Compensation Grading Committee. In addition, periodic audits and reviews are conducted utilizing an outside consultant to validate the compensation levels of the Senior Vice Presidents are consistent with our compensation philosophy and current market data. A total compensation review was completed in 2011 by an outside consultant.</p>

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

Identifier	Return Reference	Explanation
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Net unrealized losses on investments -410,128 Pension Actuarial Loss -5,145,298 Change in Value of Split Interest Agreements 2,499,416 Total to Form 990, Part XI, Line 5 -3,056,010

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)					
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) World Vision Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0002063	Holds building located in Washington D C	DC		6,653,901	N/A
(2) Tower Business Park LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 43-1984939	Manage property in Oregon	OR		27,419	N/A
(3) World Vision Real Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0831189	Receive donated real property	NV	293,911	1,389,568	N/A

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) World Vision Foundation 34834 Weyerhaeuser Way South Federal Way, WA 98001 48-1265565	Receive S-Corp Donations	CA	501 (c)(3)	Line 11	N/A		No

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

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

1

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

a

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

b

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

c

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

d

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

e

Loans or loan guarantees by other organization(s)

f

Sale of assets to other organization(s)

g

Purchase of assets from other organization(s)

h

Exchange of assets

i

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

j

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

k

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

l

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

m

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

n

Sharing of paid employees

o

Reimbursement paid to other organization for expenses

p

Reimbursement paid by other organization for expenses

q

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

r

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2010

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

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation
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Additional Data

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

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Rudy Carrasco Board Member	1 00	X						0	0	0
Rev John Crosby Board Member	1 00	X						0	0	0
Dr Leighton Ford Board Member	1 00	X						0	0	0
Joyce Godwin Board Member	1 00	X						0	0	0
Dr Stephen A Hayner Board Member	1 00	X						0	0	0
Dr John Huffman Jr Board Member	1 00	X						0	0	0
Deborah Pegues Board Member	1 00	X						0	0	0
Paul Nelson Board Member	1 00	X						0	0	0
Dr Joan Singleton Board Member	1 00	X						0	0	0
Dr Horace Smith Vice Chairman	1 00	X		X				0	0	0
Kevin Jenkins Board Member	1 00	X						0	0	0
Katie Smith Milway Board Member	1 00	X						0	0	0
Mike Yankoski Board Member	1 00	X						0	0	0
John Park Board Member	1 00	X						0	0	0
Soong Chan Rah Board Member	1 00	X						0	0	0
Roland C Warren Board Member	1 00	X						0	0	0
Gary T Duim Secretary/Treasurer	1 00	X		X				0	0	0
James F Bere Jr Chairman	1 00	X		X				0	0	0
Richard E Stearns President	40 00	X		X				379,861	0	49,718
Lawrence K Probus Sr VP Solutions, CFO	40 00			X				220,227	0	31,967
Joan Mussa Sr VP Mobilization	40 00				X			197,808	0	26,288
George F Ward Jr Sr VP Intl Programs	40 00				X			174,369	0	24,447
William L Randolph CIO/CAO	40 00				X			173,207	0	27,891
John A Daggett Treasury Director	40 00				X			156,282	0	26,843
Dean E Hazelton VP Corp Fin Svcs	40 00				X			155,743	0	27,204

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Steve McFarland VP Chief Legal Officer	40 00					X		164,455	0	23,440
Martin Lonsdale VP Channel/Product Mgmt	40 00					X		163,489	0	28,172
John D Clause VP Major Donor Ministries	40 00					X		163,062	0	24,301
Lana D Reda VP Channel/Product Mgmt	40 00					X		151,519	0	14,318
Peggy Wehmeyer Woods Host/Manage Editor Radio	40 00					X		148,905	0	21,776
Julie A Regnier Sr VP HR	40 00						X	139,212	0	20,660

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

4d. Other program services			
(Code) (Expenses \$	85,107,360	including grants of \$ 73,580,421) (Revenue \$)
Other Program Services Other program services include grants to other ministries, public awareness and education Provides gifts-in-kind and monetary donations to partner ministries that share World Vision's commitment to serve the poor and help address injustice We believe God calls His people to uphold the cause of the oppressed, including children who are exploited or abandoned We advocate against these injustices by working to build a world where children are protected and cared for - where children are no longer forced to survive on their own or participate in war, unsafe working conditions, or the sex trade We pursue justice for the poor and advocate with leaders of governments and international institutions to help address the causes of poverty and alleviate the suffering of children We promote awareness of poverty and justice issues, seeking to protect children and families from exploitation and abuse through various educational programs, and by seeking to influence corporate, government, and international policies			