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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Doing Business As
IOCC

Number and street (or P O box if mail is not delivered to street address) | Room/suite
110 WEST ROAD NO 360

City or town, state or country, and ZIP + 4
BALTIMORE, MD 212042365

D Employer identification number
25-1679348

E Telephone number
(410) 243-9820

G Gross receipts $ 39,110,016

F Name and address of principal officer
CONSTANTINE TRIANTAFILOU
110 WEST ROAD NO 360
BALTIMORE,MD 212042365

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

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW IOCC ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1992 | **M** State of legal domicile DE

Part I Summary

1 Briefly describe the organization's mission or most significant activities
IOCC, IN THE SPIRIT OF CHRIST'S LOVE, OFFERS EMERGENCY RELIEF AND DEVELOPMENT PROGRAMS TO THOSE IN NEED WORLDWIDE, WITHOUT DISCRIMINATION, AND STRENGTHENS THE CAPACITY OF THE ORTHODOX CHURCH TO SO RESPOND

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	3	26
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	26
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	36
6	Total number of volunteers (estimate if necessary)	6	1,149
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	36,472,538	38,500,650
9	Program service revenue (Part VIII, line 2g)	73,943	78,353
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	27,071	41,017
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	134,978	61,745
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,708,530	38,681,765

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	29,968,973	18,833,725
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	4,292,891	5,128,332
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	27,078
b	Total fundraising expenses (Part IX, column (D), line 25) ▶904,644		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	6,149,952	8,259,425
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	40,411,816	32,248,560
19	Revenue less expenses Subtract line 18 from line 12	-3,703,286	6,433,205

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	7,822,956	14,794,813
21	Total liabilities (Part X, line 26)	667,349	1,262,448
22	Net assets or fund balances Subtract line 21 from line 20	7,155,607	13,532,365

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

****** | 2012-05-14
Signature of officer | Date

CONSTANTINE M TRIANTAFILOU CEO
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed	Preparer's taxpayer identification number (see instructions)
WILLIAM E TURCO CPA		☐	P00369217

Firm's name (or yours if self-employed), address, and ZIP + 4
MCGLADREY LLP
9737 WASHINGTONIAN BLVD 400
GAITHERSBURG, MD 208787340

EIN ▶ 42-0714325

Phone no ▶ (301) 296-3600

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

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

IOCC, IN THE SPIRIT OF CHRIST'S LOVE, OFFERS EMERGENCY RELIEF AND DEVELOPMENT PROGRAMS TO THOSE IN NEED WORLDWIDE, WITHOUT DISCRIMINATION, AND STRENGTHENS THE CAPACITY OF THE ORTHODOX CHURCH TO SO RESPOND

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 organization's program service accomplishments for each of its three largest program services, as measured 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 $ 14,687,776 including grants of $ 15,121,796) (Revenue $)

GIFT IN KIND PROGRAMMING IN ALBANIA, CAMEROON, GAZA, GEORGIA, JORDAN, ROMANIA, SERBIA, SOUTHERN SUDAN, USA, ZIMBABWE

4b (Code) (Expenses $ 6,058,282 including grants of $ 1,432,909) (Revenue $ 78,353)

DEVELOPMENT PROGRAMS (AGRICULTURAL, COMMUNITY AND REFUGEES) IN ALBANIA, BOSNIA, ETHIOPIA, GAZA, GEORGIA, JERUSALEM/WEST BANK, JORDAN, ROMANIA, SERBIA & SYRIA

4c (Code) (Expenses $ 3,809,641 including grants of $ 1,912,643) (Revenue $)

DISASTER RELIEF IN CHILE, ETHIOPIA, GAZA, GREECE, HAITI, JAPAN, ROMANIA, SERBIA, USA, ZIMBABWE

(Code) (Expenses $ 3,492,947 including grants of $ 121,071) (Revenue $)

EDUCATION AND HEALTH PROGRAMS IN BOSNIA, ETHIOPIA, GEORGIA, LEBANON, ROMANIA, SERBIA & UGANDA

(Code) (Expenses $ 1,263,517 including grants of $ 245,306) (Revenue $)

OTHER PROGRAMS

4d Other program services (Describe in Schedule O)

(Expenses $ 4,756,464 including grants of $ 366,377) (Revenue $)

4e **Total program service expenses** ▶ $ 29,312,163

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 instructions)?	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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, 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, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Part 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, Part III and IV*	16	Yes	
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*	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.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	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? *If "Yes," complete Schedule I, Parts I and II*	**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? *If "Yes," complete Schedule I, Parts I and III*	**22**		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	**27**		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? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**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? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	**35a**	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**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? *If "Yes," complete Schedule R, Part VI*	**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 . . . . . ☑

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	**1a**	20		
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, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	**2a**	36			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b**	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			**3b**		
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 or securities account)?			**4a**	Yes	
b	If "Yes," enter the name of the foreign country ▶ BK , GG , IS , OC , LE , IZ , JO , RO , ET , RI , MJ 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**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**		
8	**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**		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			**9a**		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**		
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.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			**13a**		
b	Enter the aggregate 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 aggregate 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	1a	26		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	26		
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	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		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	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete 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 the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did 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	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ AK , AL , AR , CA , CT , FL , GA , HI , IL , KS , KY , MA , MD , MI , MS , MN , NC , NJ , NH , NM , NY , OH , OK , OR , PA , RI , SC , TN , VA , WA , WI , WV

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 made these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made 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 ▶

TAMARA D SEGALL
110 WEST ROAD NO 360
BALTIMORE,MD 212042365
(410) 243-9820

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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										

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 (do not check more than one box, unless person is both an officer and a director/trustee)						(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)** . . . . . ▶								594,452	0	145,135

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 5

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
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? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such person*	**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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

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	202,661				
	b	Membership dues					
	c	Fundraising events	416,251				
	d	Related organizations					
	e	Government grants (contributions)	11,985,268				
	f	All other contributions, gifts, grants, and similar amounts not included above	25,896,470				
	g	Noncash contributions included in lines 1a-1f $ 22,846,648					
	h	**Total.** Add lines 1a-1f		38,500,650			
Program Service Revenue			Business Code				
	2a	MICROCREDIT COLLECTION	900099	78,353	78,353		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f		78,353			
	3	Investment income (including dividends, interest and other similar amounts)		32,498			32,498
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	288,793	32,579			
	b	Less cost or other basis and sales expenses	288,274	24,579			
	c	Gain or (loss)	519	8,000			
	d	Net gain or (loss)		8,519			8,519
	8a	Gross income from fundraising events (not including $ 416,251 of contributions reported on line 1c) See Part IV, line 18	a 161,288				
	b	Less direct expenses	b 115,398				
	c	Net income or (loss) from fundraising events		45,890			45,890
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances	a				
	b	Less cost of goods sold	b				
	c	Net income or (loss) from sales of inventory					
Other Revenue		Miscellaneous Revenue	Business Code				
	11a	OTHER	900099	15,855			15,855
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d		15,855			
	12	**Total revenue.** See Instructions		38,681,765	78,353	0	102,762

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)
Check if Schedule O contains a response to any question in this Part IX . . . . . ☐

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 United States See Part IV, line 21	8,384,590	8,384,590		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	10,449,135	10,449,135		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	334,546	215,076	85,907	33,563
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,591,088	2,308,669	922,146	360,273
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	10,776	6,928	2,767	1,081
9	Other employee benefits	737,330	474,021	189,337	73,972
10	Payroll taxes	454,592	292,252	116,733	45,607
11	Fees for services (non-employees)				
a	Management				
b	Legal	39,171	28,315	9,512	1,344
c	Accounting	93,703	67,734	22,754	3,215
d	Lobbying				
e	Professional fundraising *See Part IV, line 17* . .	27,078			27,078
f	Investment management fees	62		62	
g	Other	399,711	245,514	140,368	13,829
12	Advertising and promotion	178,543	28,734	32,392	117,417
13	Office expenses	1,065,779	674,435	274,918	116,426
14	Information technology				
15	Royalties . .				
16	Occupancy				
17	Travel	873,499	641,579	143,109	88,811
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,041,752	2,982,515	42,171	17,066
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,994	12,767	3,487	1,740
23	Insurance	41,388	3,852	37,536	
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	CONSTRUCTION COSTS	1,218,958	1,218,958		
b	SITE SUPPORT	1,025,232	1,025,232		
c	PARTNER OVERHEAD	175,800	175,800		
d	BAD DEBT	62,169	62,169		
e					
f	All other expenses	25,664	13,888	8,554	3,222
25	**Total functional expenses.** Add lines 1 through 24f	32,248,560	29,312,163	2,031,753	904,644
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1,539,690	1	1,939,628
	2	Savings and temporary cash investments		1,472,984	2	1,469,133
	3	Pledges and grants receivable, net		276,346	3	217,550
	4	Accounts receivable, net		426,549	4	396,761
	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)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net		1,440,133	7	1,440,133
	8	Inventories for sale or use		2,305,899	8	8,632,451
	9	Prepaid expenses and deferred charges		56,644	9	72,535
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 284,157			
	b	Less accumulated depreciation	10b 239,095	55,127	10c	45,062
	11	Investments—publicly traded securities		239,323	11	571,449
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		10,261	15	10,111
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		7,822,956	16	14,794,813
Liabilities	17	Accounts payable and accrued expenses		326,179	17	449,317
	18	Grants payable			18	
	19	Deferred revenue		341,170	19	813,131
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		667,349	26	1,262,448
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		3,482,486	27	3,190,984
	28	Temporarily restricted net assets		3,541,621	28	10,209,881
	29	Permanently restricted net assets		131,500	29	131,500
		Organizations that do not follow SFAS 117, check here ▶ ☐ 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		7,155,607	33	13,532,365
	34	Total liabilities and net assets/fund balances		7,822,956	34	14,794,813

Part XI Reconcilliation 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	38,681,765
2	Total expenses (must equal Part IX, column (A), line 25)	2	32,248,560
3	Revenue less expenses Subtract line 2 from line 1	3	6,433,205
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	7,155,607
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-56,447
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	13,532,365

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 ☐ Cash ☑ Accrual ☐ 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? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ 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?	3a	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 . .	3b	Yes	

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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

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

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 **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?

	Yes	No
(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? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

h Provide the following information about the supported organization(s)

(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? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support?
Total									

Part II **Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	32,360,672	41,015,394	34,394,957	36,050,899	38,084,399	181,906,321
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	32,360,672	41,015,394	34,394,957	36,050,899	38,084,399	181,906,321
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						181,906,321

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	32,360,672	41,015,394	34,394,957	36,050,899	38,084,399	181,906,321
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	129,896	106,101	35,132	26,647	32,498	330,274
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	187,913	69,433	41,463	26,848	15,855	341,512
11 **Total support** (Add lines 7 through 10)						182,578,107

12 Gross receipts from related activities, etc (See instructions)	12	3,525,308

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 2011 (line 6 column (f) divided by line 11 column (f))	14	99 630 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	99 380 %

16a **33 1/3% support test—2011.** 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—2010.** 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—2011.** 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—2010.** 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 III **Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2011.** 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—2010.** 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ 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 ☐ Yes ☐ No

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

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

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

		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
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on 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	4,673,121	8,243,123	16,092,947	9,265,028	
b Contributions	25,817,495	26,160,013	24,610,865	32,132,552	
c Investment earnings or losses		11,372	18,544	76,722	
d Grants or scholarships					
e Other expenditures for facilities and programs	19,149,235	29,741,387	32,479,233	25,381,355	
f Administrative expenses					
g End of year balance	11,341,381	4,673,121	8,243,123	16,092,947	

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ 9 000 %
- b Permanent endowment ▶ 1 000 %
- c Term endowment ▶ 90 000 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		284,157	239,095	45,062
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				45,062

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		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

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

(a) Description of investment type	(b) Book value	(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
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	

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	38,681,765
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	32,248,560
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	6,433,205
4	Net unrealized gains (losses) on investments	4	-25,067
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-31,380
9	Total adjustments (net) Add lines 4 - 8	9	-56,447
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	6,376,758

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	39,511,079
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-25,067		
b	Donated services and use of facilities	2b	765,610		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	-26,565		
e	Add lines **2a** through **2d**			2e	713,978
3	Subtract line **2e** from line **1**			3	38,797,101
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	62		
b	Other (Describe in Part XIV)	4b	-115,398		
c	Add lines **4a** and **4b**			4c	-115,336
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	38,681,765

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	33,199,264
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	765,610		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	199,480		
e	Add lines **2a** through **2d**			2e	965,090
3	Subtract line **2e** from line **1**			3	32,234,174
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	62		
b	Other (Describe in Part XIV)	4b	14,324		
c	Add lines **4a** and **4b**			4c	14,386
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	32,248,560

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
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE BOARD OF DIRECTORS DESIGNATED NET ASSETS FOR THE ESTABLISHMENT OF RESERVES AND PROGRAM DEVELOPMENT FUNDS PERMANENTLY RESTRICTED NET ASSETS FOR IOCC AT DECEMBER 31, 2011, CONSIST OF ENDOWMENTS TOTALING $131,500 INTEREST EARNED ON THE ENDOWMENTS IS UNRESTRICTED AS STIPULATED BY THE DONOR TEMPORARILY RESTRICTED NET ASSETS INCLUDE DONOR RESTRICTED FUNDS, WHICH ARE ONLY AVAILABLE FOR PROGRAM ACTIVITIES
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC AND IOCC FOUNDATION INCORPORATED ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) IN ADDITION, THEY BOTH QUALIFY FOR CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAVE BEEN CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES IOCC HAD NO NET UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2011 IOCC HAS ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS POLICY, IOCC MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WOULD BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION MANAGEMENT HAS EVALUATED IOCC'S TAX POSITIONS AND HAS CONCLUDED THAT IOCC HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMETS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE IOCC WOULD BE LIABLE FOR INCOME TAXES IN THE U S FEDERAL JURISDICTION GENERALLY, IOCC IS NO LONGER SUBJECT TO U S FEDERAL TAX EXAMINATIONS BY TAX AUTHORITIES BEFORE 2008
PART XI, LINE 8 - OTHER ADJUSTMENTS		LOSS ON CURRENCY FLUCTUATIONS -31,380
PART XII, LINE 2D - OTHER ADJUSTMENTS		TRANSFER TO FOUNDATION -14,324 AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT -12,241
PART XII, LINE 4B - OTHER ADJUSTMENTS		METROPOLITAN COMMITTEE ACTIVITY EXPENSES REPORTED ON LINE 8B -115,398
PART XIII, LINE 2D - OTHER ADJUSTMENTS		METROPOLITAN COMMITTEE ACTIVITY EXPENSES REPORTED ON LINE 8B 115,398 LOSS ON CURRENCY FLUCTUATIONS 31,380 AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 52,702
PART XIII, LINE 4B - OTHER ADJUSTMENTS		TRANSFER TO FOUNDATION 14,324

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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

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

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 AND THE CARIBBEAN	0	0	GRANTS		86,720
EAST ASIA AND THE PACIFIC	0	0	GRANTS		457,222
EUROPE (INCLUDING ICELAND & GREENLAND)	4	13	MAINTAINING OFFICES, PROGRAMS & GRANTS	GIK PROGRAMMING, DEVELOPMENT PROGRAMS, DISASTER RELIEF, EDUCATION AND HEALTH PROGRAMS & OTHER	3,145,964
MIDDLE EAST AND NORTH AFRICA	4	36	MAINTAINING OFFICES, PROGRAMS & GRANTS	GIK PROGRAMMING, DEVELOPMENT PROGRAMS, DISASTER RELIEF, EDUCATION AND HEALTH PROGRAMS & OTHER	10,318,945
RUSSIA & THE NEWLY INDEPENDENT STATES	1	2	MAINTAINING OFFICES, PROGRAMS & GRANTS	GIK PROGRAMMING	830,204
SOUTH AMERICA	0	0	GRANTS		16,280
SUB-SAHARAN AFRICA	2	41	MAINTAINING OFFICES, PROGRAMS & GRANTS	GIK PROGRAMMING, DEVELOPMENT PROGRAMS, DISASTER RELIEF, EDUCATION AND HEALTH PROGRAMS & OTHER	8,499,944
3a Sub-total	11	92			23,355,279
b Total from continuation sheets to Part I	0	0			0
c **Totals** (add lines 3a and 3b)	11	92			23,355,279

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

1 (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 of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
See Add'l Data								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ 23

3 Enter total number of other organizations or entities . . . . . ▶ 33

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Add'l Data							

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	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 WHEN IOCC GIVES A GRANT OUTSIDE THE U S , WE MONITOR THE IMPLEMENTATION OF THE PROJECT THROUGH INTERACTION WITH THE GRANTEE AFTER THE COMPLETION OF THE PROJECT, WE GET A FINAL REPORT FROM THE GRANTEE IN ADDITION, DEPENDING ON THE GRANT, WE OFTEN ASK FOR COPIES OF BILLS PAID AND MAY HAVE AN IOCC STAFF VISIT THE PROJECT SITE
FORM 5713	SCHEDULE F, PART IV, QUESTION 6	THE ORGANIZATION HAS SOME ACTIVITY OVERSEAS WHICH REQUIRES IT TO CHECK BOX 6, OF PART IV OF SCHEDULE F AS YES FOR FORM 5713, HOWEVER, THE ORGANIZATION DOES NOT HAVE UNRELATED BUSINESS INCOME AND IS NOT REQUIRED TO FILE A FORM 990-T IN ADDITION, THE ORGANIZATION HAS NOT ENTERED INTO AGREEMENTS RELATED TO THE ISSUES AS PRESENTED IN FORM 5713

Additional Data

Software ID:
Software Version:
EIN: 25-1679348
Name: INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES 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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVISION OF QUILTS, BEDLINEN, AND HYGIENE KITS			152,243	DONATED QUILTS, BEDLINEN, HYGIENE KITS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVISION OF MEDICAL SUPPLIES			928,674	DONATED MEDICAL SUPPLIES	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVISION OF WHEELCHAIRS			166,055	DONATED WHEELCHAIRS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVISION OF SCHOOL KITS			201,600	DONATED SCHOOL KITS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO PROVIDE DIRECT ASSISTANCE TO THE VULNERABLE RURAL POPULATION OF CENTRAL SERBIA AFFECTED BY THE EARTHQUAKE, AND DEFINE ON-GOING NEEDS FOR THE UP-COMING RECOVERY PHASE			26,185	HYGIENE PACKAGES (150 PACKAGES), FIREWOOD (120 CM3), PACKAGES FOR CHILDREN (150 PACKAGES), STOVES ON WOOD (60 PCS), DIAPERS FOR ADULTS, 1440 PCS, ALUMINIUM DOORS AND WINDOWS	PURCHASE PRICE
		MIDDLE EAST AND NORTH AFRICA	PROVISION OF HYGIENE, BABY , SCHOOL KITS			504,963	DONATED HYGIENE/BABY/ SCHOOL KITS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		MIDDLE EAST AND NORTH AFRICA	PROVISION OF HYGIENE AND SCHOOL KITS			360,346	DONATED HYGIENE KITS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		MIDDLE EAST AND NORTH AFRICA	PROVISION OF SCHOOL KITS			31,885	DONATED SCHOOL KITS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		MIDDLE EAST AND NORTH AFRICA	TURNING THE YOUTH OF ALEY INTO WOMENS RIGHTS ADVOCATES			5,389	EQUIPMENT	FMV
		MIDDLE EAST AND NORTH AFRICA	DEVELOPING ASSISTANCE TO SCHOOLS AND TEACHERS IMPROVEMENT (D-RASATI)			13,870	MATERIAL USED IN THE INFRASTRUCTURE OF SCHOOLS	FMV
		MIDDLE EAST AND NORTH AFRICA	DEVELOPING ASSISTANCE TO SCHOOLS AND TEACHERS IMPROVEMENT (D-RASATI)			19,612	MATERIAL USED IN THE INFRASTRUCTURE OF SCHOOLS	FMV
		RUSSIA & THE NEWLY INDEPENDENT STATES	PROVISION OF NEW TEXTBOOKS			482,523	DONATED TEXTBOOKS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		SUB-SAHARAN AFRICA	PROVISION OF SCHOOL KITS			195,000	DONATED SCHOOL KITS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		SUB-SAHARAN AFRICA	PROVISION OF MEDICAL SUPPLIES			549,109	DONATED MEDICAL SUPPLIES	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		SUB-SAHARAN AFRICA	PROVISION OF PHARMACEUTICALS AND WHEELCHAIRS			982,449	DONATED PHARMACEUTICALS AND WHEELCHAIRS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		SUB-SAHARAN AFRICA	PROVISION OF PHARMACEUTICALS			2,770,606	DONATED PHARMACEUTICALS	DEED OF DONATION FROM SUPPLIER AND ORGANIZATIONAL ASSESSMENT FOR REASONABLEN
		CENTRAL AMERICA AND THE CARIBBEAN	WIRE SENT TO NORWEGIAN CHURCH AID (NCA) FOR CHOLERA OUTBREAK IN HAITI	18,000	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	28,500	WIRE TRANSFER			
		CENTRAL AMERICA AND THE CARIBBEAN	DIRECT HUMANITARIAN ASSISTANCE	32,400	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	DIRECT HUMANITARIAN ASSISTANCE	10,000	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	DIRECT HUMANITARIAN ASSISTANCE	311,265	WIRE TRANSFER			
		EAST ASIA AND THE PACIFIC	DIRECT HUMANITARIAN ASSISTANCE	100,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	WHEELS FOR HUMANITY	25,000	CHECK			
		EUROPE (INCLUDING ICELAND & GREENLAND)	ANTI-HIV/AIDS PROGRAM	10,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DIAKONIA AGAPES AGRICULTURE PROJECT	7,500	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	ROMANIA FLOOD RELIEF	28,836	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GREEK FIRES PROJECT	246,335	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL SUPPORT	10,286	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	AGRICULTURE BUSINESS INCUBATORS- IMPROVING FARMING METHODS TO INCREASE PRODUCTION, INCOME AND WELL BEING	5,393	WIRE TRANSFER			
		MIDDLE EAST AND NORTH AFRICA	TECHNICAL FEES FOR MEPI PROJECT IMPLEMENTATION	23,987	BANK CHECK			
		SOUTH AMERICA	DIRECT HUMANITARIAN ASSISTANCE	15,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	SCHOOL CONSTRUCTION	27,010	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	ELECTRIC INSTALLATION, CONSTRUCTION OF ONE RESERVOIR, CONSTRUCTION OF DISTRIBUTION NETWORK, CONSTRUCTION OF SHOWERS AND WASHING BASIN, ETC	15,000	CHECK			
		SUB-SAHARAN AFRICA	TO PROVIDE MONITORING, EVALUATION, REPORTING AND LEARNING TRAINING TO EOC-DICAC AND IOCC STAFF	6,613	CHECK			
		SUB-SAHARAN AFRICA	TO PROVIDE SECUNDMENT OF HEALTH AND NUTRITION STAFF TO IMC THOUGH EOC-DICAC/RRAD	13,100	CHECK			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
ASSISTANCE TO THE MOST VULNERABLE COMMUNITIES IN GAZA COST SHARE CEP V 2-20910	MIDDLE EAST AND NORTH AFRICA	2,959			99,297	DISTRIBUTION OF 9027 SCHOOL KITS FOR GAZANS CHILDREN	DONATION LETTER
ASSISTANCE TO THE MOST VULNERABLE COMMUNITIES IN GAZA COST SHARE CEP V 1-20910	MIDDLE EAST AND NORTH AFRICA	2,959			403,662	DISTRIBUTION OF NON-FOOD ITEMS TO THE VULNERABLE GAZAN FAMILIES	FMV
ASSISTANCE TO THE MOST VULNERABLE COMMUNITIES IN GAZA COST SHARE CEP V 1-24410	MIDDLE EAST AND NORTH AFRICA	2,931			166,648	DISTRIBUTION OF AGRICULTURAL ITEMS TO THE VULNERABLE GAZAN FAMILIES	FMV
IMPROVING THE ECONOMIC SITUATION OF VULNERABLE HOUSEHOLDS IN THE WEST BANK	MIDDLE EAST AND NORTH AFRICA	700			43,703	DISTRIBUTION OF AGRICULTURAL ITEMS TO THE VULNERABLE WEST-BANK FAMILIES	FMV
EMERGENCY FOOD ASSISTANCE TO THE VULNERABLE COMMUNITIES IN GAZA	MIDDLE EAST AND NORTH AFRICA	2,931			181,355	DISTRIBUTION OF FOOD AND NON-FOOD ITEMS TO VULNERABLE FAMILIES IN GAZA (SOAP, DISH SOAP, TOWELS, SWEAT SUIT, RICE, MAT, EMERGENCY LAMP, ETC)	FMV
DONATION TO THE GAZA BISHOP AND ORTHODOX SCHOOL QUILTS (BALES)	MIDDLE EAST AND NORTH AFRICA	2,310			27,027	QUILTS (BALES)	DONATION LETTER
DONATION TO THE GAZA BISHOP AND ORTHODOX SCHOOL HYGIENE KITS	MIDDLE EAST AND NORTH AFRICA	2,150			42,289	HAND TOWEL, WASHCLOTH, TOOTHBRUSH, COMB, NAIL CLIPPER, SOAP, BAND AID, ETC.	DONATION LETTER
DONATION TO THE GAZA BISHOP AND ORTHODOX SCHOOL OF KITS	MIDDLE EAST AND NORTH AFRICA	5,255			57,739	SCISSORS, PADS, RULER, PENCIL SHARPENER, PENCILS, ERASERS, AND CRAYONS	DONATION LETTER
HYGIENE KITS - TO ARO3WBG465 BENEFICIARIES - COST SHARE	MIDDLE EAST AND NORTH AFRICA	10,126			89,051	HAND TOWEL, WASHCLOTH, TOOTHBRUSH, COMB, NAIL CLIPPER, SOAP, BAND AID, ETC	DONATION LETTER
QUILTS (BALES) - TO ARO3WBG465 BENEFICIARIES - COST SHARE	MIDDLE EAST AND NORTH AFRICA	2,475			105,905	QUILTS (BALES)	DONATION LETTER
ASSISTING VULNERABLE IRAQI REFUGEES IN JORDAN	MIDDLE EAST AND NORTH AFRICA	900			9,819	ESTABLISH AN ENGLISH LANGUAGE (EQUIPMENT)	FMV
ASSISTING VULNERABLE IRAQI REFUGEES IN JORDAN	MIDDLE EAST AND NORTH AFRICA	900			17,684	ESTABLISH AN ENGLISH LANGUAGE (EQUIPMENT)	FMV
ASSISTING VULNERABLE IRAQI REFUGEES IN JORDAN	MIDDLE EAST AND NORTH AFRICA	1,100			7,333	INCUBATOR/COMPUTER TRAINING CENTER ESTABLISHMENT (EQUIPMENT, FURNITURES)	FMV
DONATION OF WASHING MACHINES TO 3 IRAQI REFUGEE FAMILIES IN LEBANON	MIDDLE EAST AND NORTH AFRICA	3			540	WASHING MACHINES	FMV
IMPROVING THE LIVES OF IRAQI REFUGEE & HOST COUNTRY NATIONALS	MIDDLE EAST AND NORTH AFRICA	12,430			538,449	HYGIENE PARCELS (SOAP, SHAMPOO, DISINFECTANT, BATHING SOAP, DISH WASHING LIQUID, WASHING POWDER, SHAVING PASTE, TOOTH PASTE, TOOTHBRUSH, SPONGE, SPONGE FOR BATH, HAIR BRUSH, TOILET PAPER, NAPKINS, SANITARY NAPKINS, TOILET BRUSH AND A MOP)	FMV
IMPROVING THE LIVES OF IRAQI REFUGEE & HOST COUNTRY NATIONALS	MIDDLE EAST AND NORTH AFRICA	922			65,738	INFANT SUPPORT PARCEL (BABY SHAMPOO, BABY BODY SHAMPOO, BABY OIL, BABY POWDER, SPONGE, NAPKINS, DIAPERS, DISPOSABLE SLIPS, BABY COLOGNE, ANTI-ALLERGIC CREAM)	FMV
ASSISTING IRAQI REFUGEES AND DISADVANTAGED SYRIANS, AND CONTRIBUTING TO IMPROVED LIVELIHOODS	MIDDLE EAST AND NORTH AFRICA	4,000			155,559	HYGIENE PARCELS (SOAP, SHAMPOO, DISINFECTANT, BATHING SOAP, DISH WASHING LIQUID, WASHING POWDER, SHAVING PASTE, TOOTH PASTE, TOOTHBRUSH, SPONGE, SPONGE FOR BATH, HAIR BRUSH, TOILET PAPER, NAPKINS, SANITARY NAPKINS, TOILET BRUSH AND A MOP)	FMV
ASSISTING IRAQI REFUGEES AND DISADVANTAGED SYRIANS, AND CONTRIBUTING TO IMPROVED LIVELIHOODS	MIDDLE EAST AND NORTH AFRICA	675			50,848	INFANT SUPPORT PARCEL (BABY SHAMPOO, BABY BODY SHAMPOO, BABY OIL, BABY POWDER, SPONGE, NAPKINS, DIAPERS, DISPOSABLE SLIPS, BABY COLOGNE, ANTI-ALLERGIC CREAM)	FMV
ASSISTING IRAQI REFUGEES AND DISADVANTAGED SYRIANS, AND CONTRIBUTING TO IMPROVED LIVELIHOODS	MIDDLE EAST AND NORTH AFRICA	676			61,458	BEDDING SETS (BLANKETS, BED LINEN, PILLOW, PILLOW COVER AND TOWELS)	FMV

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

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

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Internet and e-mail solicitations
- **c** ☑ Phone solicitations
- **d** ☑ In-person solicitations
- **e** ☑ Solicitation of non-government grants
- **f** ☑ Solicitation of government grants
- **g** ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
CAMPBELL & COMPANY 1 EAST WACKER DRIVE 3350 CHICAGO, IL 60601	PHILANTHROPIC MARKET STUDY		No	0	27,078	-27,078
Total . . . . . ▶					27,078	-27,078

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

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, DC

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 CHICAGO DINNER (event type)	(b) Event #2 CLEVELAND DINNER (event type)	(c) Other Events 19 (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts	64,967	56,540	352,136	473,643
	2 Less Charitable contributions	49,255	52,770	314,196	416,221
	3 Gross income (line 1 minus line 2)	15,712	3,770	37,940	57,422
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	22,581	6,620	88,067	117,268
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(117,268)
	11 Net income summary Combine lines 3 and 10 in column (d) ▶				-59,846

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				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ 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

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(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 listed in the line 1 table . . . ▶ 13

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 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

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 WHEN IOCC GIVES A GRANT IN THE U S , WE HAVE A CAREFUL SELECTION PROCESS AFTER THE GRANT, WE MONITOR THE IMPLEMENTATION OF THE PROJECT THROUGH INTERACTION WITH THE GRANTEE AFTER THE COMPLETION OF THE PROJECT, WE GET A FINAL REPORT OR FOLLOW-UP FROM THE GRANTEE IN ADDITION, DEPENDING ON THE GRANT, WE MAY MAKE A VISIT TO THE PROJECT SITE

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 25-1679348
Name: INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES 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
ROTARY INTERNATIONAL DISTRICT 6200149 WEST 161ST STREET GALLIANO,LA 70354	20-3409654	501(C)(3)		3,511,025	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS
KIDCARE INTERNATIONAL 1580 N CLAREMONT BLVD STE 202 CLAREMONT,CA 91711	65-1189447	501(C)(3)		1,528,364	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS
DIAKON KATHRYN'S KLOSET THE EVANGELICAL LUTHERAN CHURCH IN AMERICA1101 DESOTO RD BALTIMORE,MD 21223	41-1568278	501(C)(3)		845,882	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS & HYGIENE SUPPLIES	PROVISION OF NEW TEXTBOOKS AND HYGIENE SUPPLIES
DIAKON KATHRYN'S KLOSET THE EVANGELICAL LUTHERAN CHURCH IN AMERICA1101 DESOTO RD BALTIMORE,MD 21223	41-1568278	501(C)(3)	1,000				GENERAL GRANT FOR ADMINISTRATIVE SUPPORT
UNITED WORLD COLLEGEPO BOX 248 HIGHWAY 65 MONTEZUMA,NM 87731	85-0297355	501(C)(3)		1,498,617	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS
DESIRE STREET MINISTRIES3600 DESIRE PARKWAY NEW ORLEANS,LA 70126	72-1218825	501(C)(3)		367,130	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS
MICHIGAN PRO ATHLETES CHARITY 1328 CENTENNIAL DR CANTON,MI 48187	45-0493788	501(C)(3)		42,498	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS
AMERICAN RED CROSS3230 GALLERIA CIR HOOVER,AL 35244	53-0196605	501(C)(3)		110,000	DEED OF DONATION FROM SUPPLIER	HYGIENE SUPPLIES	PROVISION OF HYGIENE SUPPLIES
CHRISTIAN SERVICE MISSION 3600 3RD AVE SOUTH BIRMINGHAM,AL 35222	63-0594603	501(C)(3)		193,902	DEED OF DONATION FROM SUPPLIER	SCHOOL & HYGIENE SUPPLIES	PROVISION OF HYGIENE AND SCHOOL SUPPLIES
ST MICHAEL'S ORTHODOX CHURCH16 ROMANIAN AVE SOUTHBRIDGE,MA 01550	04-2914266	501(C)(3)		60,000	DEED OF DONATION FROM SUPPLIER	HYGIENE SUPPLIES	PROVISION OF HYGIENE SUPPLIES
THE SALVATION ARMY3637 BROADWAY KANSAS CITY,MO 64111	36-2167910	501(C)(3)		80,605	DEED OF DONATION FROM SUPPLIER	HYGIENE SUPPLIES	PROVISION OF HYGIENE SUPPLIES
PROJECT BLESSINGSPO BOX 20216 TUSCALOOSA,AL 35402	27-0454316	501(C)(3)		70,911	DEED OF DONATION FROM SUPPLIER	HYGIENE SUPPLIES	PROVISION OF HYGIENE SUPPLIES
PROJECT BLESSINGSPO BOX 20216 TUSCALOOSA,AL 35402	27-0454316	501(C)(3)	20,000				PROJECT BLESSING PAYMENT US EMERGENCY RESPONSE
CHURCH WORLD SERVICE28606 PHILLIPS STREET PO BOX 968 ELKHART,IN 46515	13-4080201	501(C)(3)	10,000				CWS PAYMENT US EMERGENCY RESPONSE
IOCC FOUNDATION 110 WEST ROAD SUITE 360 TOWSON,MD 21204	86-1131936	501(C)(3)	14,324				TO SUPPORT IOCC FOUNDATION ADMINISTRATIVE ACTIVITIES

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel	☑ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	☑ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☑ Compensation survey or study		
	☑ Form 990 of other organizations	☑ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
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 accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(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) CONSTANTINE M TRIANTAFILOU	(i)	163,160	0	3,374	16,871	12,966	196,371	0
	(ii)	0	0	0	0	0	0	0
(2) SIGURD HANSON	(i)	104,595	0	0	0	47,541	152,136	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
	PART I, LINE 1A	SIGURD HANSON RECEIVED NON-TAXABLE HOUSING ALLOWANCE IN THE AMOUNT OF $36,880

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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

2011

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Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

Part I Types of Property

		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications	X		16,483,496	DONATION LETTER
5	Clothing and household goods	X		190,385	DONATION LETTER
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies	X	5	3,767,305	DONATION LETTER
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (SCHOOL KITS)	X	7	542,875	DONATION LETTER
26	Other ▶ (HYGIENE KITS)	X	14	1,235,964	DONATION LETTER
27	Other ▶ (MEDICAL EQUIPMENT - WHEELCHAIRS)	X	1	166,055	DONATION LETTER
28	Other ▶ (MATERIALS FOR SCHOOL INFRASTRUCTURE)	X	1	44,316	FMV
	Other ▶ (AUCTION ITEMS)	X	32	16,803	FMV

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . 29

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

Part II

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

Identifier	Return Reference	Explanation
THIRD PARTY USE	PART I, LINE 32B	THIRD PARTY ORGANIZATIONS ARE ENLISTED TO ASSIST IN THE DELIVERY OF COMMODITIES IN THE COUNTRIES TO WHICH RELIEF AND ASSISTANCE IS BEING PROVIDED

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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

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 WILL BE REVIEWED IN DETAIL BY THE CFO AND HQ FINANCE DEPARTMENT AND THEN SENT TO IOCC'S BOARD OF DIRECTORS FOR THEIR VIEWING
	FORM 990, PART VI, SECTION B, LINE 12C	EACH BOARD MEMBER IS REQUIRED TO SIGN THE CONFLICT OF INTEREST POLICY STATEMENT WE REQUEST AN UPDATE AT EACH (SEMI-ANNUAL) BOARD MEETING RELATED TO ANY NEW CONFLICTS THAT MAY NOW BE APPLICABLE IF A BOARD MEMBER HAS A CHANGE THEY WILL BE REQUIRED TO COMPLETE A NEW DISCLOSURE CHECKLIST
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE DIRECTOR, OFFICERS AND KEY EMPLOYEE COMPENSATION IS BROUGHT TO THE ADMINISTRATIVE COMMITTEE OF THE BOARD FOR REVIEW AND APPROVAL GENERALLY EACH EMPLOYEE INCLUDING THE OFFICERS, DIRECTORS AND KEY EMPLOYEES, ARE REVIEWED ANNUALLY IN ACCORDANCE WITH OUR ANNUAL PERFORMANCE APPRAISAL SYSTEM THE RESULTS OF THE APPRAISAL ARE BROUGHT TO THE ADMINISTRATIVE COMMITTEE WHERE THE RECOMMENDED COMPENSATION IS REVIEWED AND COMPARED AGAINST OTHER COMPARABLE SALARIES WE USE PAYCHEX PREMIER SERVICES TO PROCESS OUR PAYROLL AND THEY PROVIDE COMPARABLE SALARY AMOUNTS FOR THE COMMITTEE TO REVIEW
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST THE FINANCIAL STATEMENTS ARE PUBLISHED WITHIN OUR ANNUAL REPORT
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -25,067 LOSS ON CURRENCY FLUCTUATIONS -31,380 TOTAL TO FORM 990, PART XI, LINE 5 -56,447

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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

2011

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Employer identification number
25-1679348

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

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) IOCC FOUNDATION INCORPORATED 110 WEST ROAD SUITE 360 TOWSON, MD 21204 86-1131936	CHARITABLE PURPOSES	DE	501(C)(3)	LINE 11A, I	INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC	Yes	

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) Disproportionate allocations? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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.)

		Yes	No
Note. Complete line 1 if any entity is listed in Parts II, III or IV			
1 During the tax year, did the orgranization 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	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Sale of assets to related organization(s)	1f		No
g Purchase of assets from related organization(s)	1g		No
h Exchange of assets with related organization(s)	1h		No
i Lease of facilities, equipment, or other assets to related organization(s)	1i		No
j Lease of facilities, equipment, or other assets from related organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations by related organization(s)	1l		No
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	Yes	
n Sharing of paid employees with related organization(s)	1n	Yes	
o Reimbursement paid to related organization(s) for expenses	1o		No
p Reimbursement paid by related organization(s) for expenses	1p		No
q Other transfer of cash or property to related organization(s)	1q		No
r Other transfer of cash or property from related organization(s)	1r		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)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation	

Additional Data

Software ID:

Software Version:

EIN: 25-1679348

Name: INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

Form 990, Special Condition Description:

Special Condition Description

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

4d. Other program services

(Code) (Expenses $ 3,492,947 including grants of $ 121,071) (Revenue $)

EDUCATION AND HEALTH PROGRAMS IN BOSNIA, ETHIOPIA, GEORGIA, LEBANON, ROMANIA, SERBIA & UGANDA

(Code) (Expenses $ 1,263,517 including grants of $ 245,306) (Revenue $)

OTHER PROGRAMS

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			
MICHAEL S MICKEY HOMSEY CHAIRMAN	1 00	X		X				0	0	0
FRANK B CERRA MD VICE CHAIRMAN	1 00	X		X				0	0	0
MARK STAVROPOULOS TREASURER	1 00	X		X				0	0	0
MARIA MOSSAIDES SECRETARY	1 00	X		X				0	0	0
JASMINA T BOULANGER DIRECTOR	1 00	X						0	0	0
ELAINE G CLADIS DIRECTOR	1 00	X						0	0	0
GEORGE DJURASOVIC DIRECTOR	1 00	X						0	0	0
VERY REV MICHAEL ELLIAS DIRECTOR	1 00	X						0	0	0
ALBERT P FOUNDOS DIRECTOR	1 00	X						0	0	0
JACQUELINE C GIGANTES DIRECTOR	1 00	X						0	0	0
YOUSIF I HAMATI MD DIRECTOR	1 00	X						0	0	0
CHARLES J HINKATY DIRECTOR	1 00	X						0	0	0
ELIZABETH OLDKNOWSKOURAS HUTTINGER DIRECTOR	1 00	X						0	0	0
THE VERY REV LEONID KISHKOVSKY DIRECTOR	1 00	X						0	0	0
ALEXANDER MACHASKEE DIRECTOR	1 00	X						0	0	0
ANNE GLYNN-MACKOUL DIRECTOR	1 00	X						0	0	0
LAURA NIXON DIRECTOR	1 00	X						0	0	0
REV LUKE PALUMBIS DIRECTOR	1 00	X						0	0	0
STEVE RADAKOVICH DIRECTOR	1 00	X						0	0	0
REV MICHAEL S ROSCO DIRECTOR	1 00	X						0	0	0
JOHN SITILIDES DIRECTOR	1 00	X						0	0	0
THOMAS M SUEHS DIRECTOR	1 00	X						0	0	0
JAMES THOMAS DIRECTOR	1 00	X						0	0	0
MICHAEL TSAKALOS DIRECTOR	1 00	X						0	0	0
GAYLE WOLOSCHAK PHD DIRECTOR	1 00	X						0	0	0

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			
MARCUS J ZERVOS MD DIRECTOR	1 00	X						0	0	0
CONSTANTINE M TRIANTAFILOU CHIEF EXECUTIVE OFFICER	40 00			X				166,534	0	33,547
TAMARA D SEGALL CHIEF FINANCIAL OFFICER	40 00			X				106,488	0	35,398
GEORGE ANTOUN REGIONAL DIRECTOR	40 00					X		115,440	0	5,282
SIGURD HANSON COUNTRY REP (ETHIOPIA)	40 00					X		104,595	0	46,053
DANIEL CHRISTOPULOS COUNTRY REPRESENTATIVE (U S)	40 00					X		101,395	0	24,855