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 07-01-2011 and ending 06-30-2012

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

C Name of organization
MERCY CORPS

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
45 SW ANKENY STREET

City or town, state or country, and ZIP + 4
PORTLAND, OR 97204

D Employer identification number
91-1148123

E Telephone number
(503)896-5000

G Gross receipts $ 233,608,707

F Name and address of principal officer
BETH deHAMEL
45 SW ANKENY STREET
PORTLAND, OR 97204

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 MERCYCORPS ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1981

M State of legal domicile WA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
MERCY CORPS PRIMARY EXEMPT PURPOSE IS TO PROVIDE HUMANITARIAN RELIEF AND DEVELOPMENT SERVICES

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	16
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	459
6	Total number of volunteers (estimate if necessary)	6	106
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-23,137
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	266,415,064	231,572,182
	9	Program service revenue (Part VIII, line 2g)	1,337,172	429,601
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	266,182	575,388
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	612,888	382,498
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	268,631,306	232,959,669
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	75,714,395	70,787,180
	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)	75,957,005	73,293,228
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	658,417	339,147
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶11,385,258		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	114,763,586	96,215,219
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	267,093,403	240,634,774
	19	Revenue less expenses Subtract line 18 from line 12	1,537,903	-7,675,105

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	138,621,233	126,636,366
	21	Total liabilities (Part X, line 26)	64,680,850	54,191,582
	22	Net assets or fund balances Subtract line 21 from line 20	73,940,383	72,444,784

Part II Signature Block

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

Sign Here

▶ Signature of officer | 2013-01-31 Date

▶ Beth deHamel Chief Financial Officer
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)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶			EIN ▶
			Phone no ▶

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

SEE SCHEDULE O

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 $ 45,029,058 including grants of $ 13,411,900) (Revenue $ 42)

PROVIDED HUMANITARIAN ASSISTANCE RELIEF IN THE FORM OF FOOD AND NON-FOOD EMERGENCY COMMODITIES AND HEALTH AND AGRICULTURAL SUPPLIES TO NEEDY INDIVIDUALS AND FAMILIES IN EASTERN EUROPE, AFRICA, CENTRAL ASIA, ASIA, MIDDLE EAST AND CENTRAL AMERICA

4b (Code) (Expenses $ 36,873,516 including grants of $ 22,217,571) (Revenue $ 279)

PROVIDED LIFE SUSTAINING AID FOR HUMANITARIAN ASSISTANCE RECOVERY IN THE FORM OF FOOD COMMODITIES, SHELTER AND INFRASTRUCTURE, AND HEALTH AND EDUCATIONAL SERVICES TO NEEDY INDIVIDUALS AND FAMILIES IN EASTERN EUROPE, AFRICA, CENTRAL ASIA, ASIA, THE MIDDLE EAST AND CENTRAL AMERICA

4c (Code) (Expenses $ 118,794,686 including grants of $ 35,157,709) (Revenue $ 914,459)

PROVIDED ASSISTANCE FOR LIVELIHOOD/ECONOMIC DEVELOPMENT, HEALTH AND CIVIL SOCIETY ACTIVITIES IN THE FORM OF MICROLENDING AND BUSINESS DEVELOPMENT PROGRAMS, AGRIBUSINESS, CHILD SURVIVAL, HEALTH, AND DEVELOPMENT EDUCATION AND CIVIL SOCIETY INITIATIVES FOR INDIVIDUALS, FAMILIES, COMMUNITIES AND LOCAL ORGANIZATIONS IN EASTERN EUROPE, AFRICA, CENTRAL AND SOUTH ASIA, CENTRAL AMERICA AND THE MIDDLE EAST

4d Other program services (Describe in Schedule O)

(Expenses $ 0 including grants of $ 0) (Revenue $ 0)

4e **Total program service expenses** ▶$ 200,697,260

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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts 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	Yes	
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		No
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	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a		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		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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		No
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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	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	Yes	
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	Yes	
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	147			
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		No
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	459			
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 ▶ AF , BK , BM , CE , CG , CH , CO , CT , ET , GG , GT , HA , ID , IN , IZ , JO , KE , KG , KN , KU , LE , LI , MG , NG , NP , PK , RP , SO , SU , SY , TI , TT , UG , ZI 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** 16			
b	Enter the number of voting members included in line 1a, above, who are independent **1b** 15			
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 , AZ , CA , CO , CT , FL , GA , HI , IL , KS , KY , LA , MA , MD , ME , MI , MN , MO , MS , NC , ND , NH , NJ , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , 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 ▶

Mercy Corps
ATTN DONNA ROCCO
45 SW ANKENY STREET
PORTLAND, OR 97204
(503) 896-5000

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): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) Anita Bekenstein Board Member	1	X						0	0	0
(2) Scott Brown Board Member	1	X						0	0	0
(3) Gun Denhart Board Member	1	X						0	0	0
(4) Phyllis Dobyns Board Member	1	X						0	0	0
(5) Jock Encombe Board Member	1	X						0	0	0
(6) Mark Gordon Board Member	1	X						0	0	0
(7) Allen Grossman Vice Chair	1	X		X				0	0	0
(8) Ned Lamont Board Member	1	X						0	0	0
(9) Rick Little Board Member	1	X						0	0	0
(10) Mike Maerz Board Member	1	X						0	0	0
(11) David Mahoney Board Member	1	X						0	0	0
(12) Linda Mason Chair	1	X		X				0	0	0
(13) Robert D Newell Treasurer	1	X		X				0	0	0
(14) Dana Priest Former Board Member thru March 2012	0	X						0	0	0
(15) Hank Vigil Board Member	1	X						0	0	0
(16) Melissa Waggener-Zorkin Board Member	1	X						0	0	0
(17) Neal Keny-Guyer Chief Executive Officer	40	X		X				320,473	0	29,339

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: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(18) Steve Zimmerman Chief Financial Officer	40			X				167,832	0	6,948
(19) Barnes Ellis Corp Secretary & Gen Counsel	40			X				0	0	0
(20) Stephen Mitchell VP of Financial Services	40				X			232,640	0	18,157
(21) Kenneth MacLean Country Director	40					X		172,040	0	10,774
(22) Daniel O'Neill Founder	40					X		170,950	0	30,312
(23) Christine Mulligan Country Director	40					X		166,713	0	10,465
(24) Mathew Lovick Regional Program Director	40					X		156,507	0	15,846
(25) David Brigham Country Director	40					X		152,253	0	14,862

		(D)	(E)	(F)
1b	Sub-Total . . . . ►			
c	Total from continuation sheets to Part VII, Section A . . . . ►			
d	Total (add lines 1b and 1c) . . . . ►	1,539,408	0	136,703

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 ►50

			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
Lautman Maska Neil & Comp 1730 Rhode Island Ave NW Washington, DC 20036	Direct Marketing Consulting	210,000
Donor Services Group LLC 6715 Sunset Blvd Los Angeles, CA 90028	Donor Solicitation Services	342,205
KPMG LLP DEPT 0771 PO BOX 120001 DALLAS, TX 75312	Audit Services	231,827
M R STRATEGIC SERVICES 1901 L STREET NW STE 800 WASHINGTON, DC 20036	COMMUNICATIONS CONSULTATANT	221,965

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 ►4

Part VIII Statement of Revenue

Section	Line	Description	Amount / Business Code	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . 1a	0				
	b	Membership dues 1b	0				
	c	Fundraising events 1c	0				
	d	Related organizations . . . 1d	0				
	e	Government grants (contributions) 1e	169,943,570				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	61,628,612				
	g	Noncash contributions included in lines 1a-1f $ 7,804,764					
	h	**Total.** Add lines 1a-1f . . . . ▶		231,572,182			
Program Service Revenue			Business Code				
	2a	PROGRAM ACTIVITIES REVENUE	900099	131,163	131,163	0	0
	b	LOAN INTEREST AND FEES	525990	298,438	298,438	0	0
	c						
	d						
	e						
	f	All other program service revenue		0	0	0	0
	g	**Total.** Add lines 2a–2f . . . . ▶		429,601			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶		240,979	81,538	0	159,441
	4	Income from investment of tax-exempt bond proceeds . . ▶		0	0	0	0
	5	Royalties . . . . ▶		0	0	0	0
			(i) Real / (ii) Personal				
	6a	Gross rents	195,951 / 0				
	b	Less rental expenses	0 / 0				
	c	Rental income or (loss)	195,951 / 0				
	d	Net rental income or (loss) . . . . ▶		195,951	42,463	0	153,488
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	648,575 / 334,872				
	b	Less cost or other basis and sales expenses	649,038 / 0				
	c	Gain or (loss)	-463 / 334,872				
	d	Net gain or (loss) . . . . ▶		334,409	221,906	0	112,503
	8a	Gross income from fundraising events (not including $ 0 of contributions reported on line 1c) See Part IV, line 18 . . . a					
	b	Less direct expenses . . . b					
	c	Net income or (loss) from fundraising events . . ▶					
	9a	Gross income from gaming activities See Part IV, line 19 . . . a					
	b	Less direct expenses . . . b					
	c	Net income or (loss) from gaming activities . . . ▶					
	10a	Gross sales of inventory, less returns and allowances . a	39,736				
	b	Less cost of goods sold . . b	0				
	c	Net income or (loss) from sales of inventory . . ▶		39,736	39,736	0	0
		Miscellaneous Revenue	Business Code				
	11a	SETTLEMENT AND WRITE OFF	900099	415,348	415,348	0	0
	b	CURRENCY EXCHANGE LOSS	900099	-542,651	-542,651	0	0
	c	Microvest, LLP	900099	1,423	0	-23,137	24,560
	d	All other revenue		272,691	226,839	0	45,852
	e	**Total.** Add lines 11a–11d . . . . . . ▶		146,811			
	12	**Total revenue.** See Instructions . . . ▶		232,959,669	914,780	-23,137	495,844

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	0	0		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	70,787,180	70,787,180		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	863,558	247,167	579,427	36,964
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	51,593,570	35,399,119	12,699,937	3,494,514
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,891,111	1,137,662	589,093	164,356
9	Other employee benefits	15,719,933	11,635,619	3,340,207	744,107
10	Payroll taxes	3,225,056	1,940,142	1,004,625	280,289
11	Fees for services (non-employees)				
a	Management	0	0	0	0
b	Legal	223,400	154,610	68,790	0
c	Accounting	410,304	114,835	295,469	0
d	Lobbying	0	0	0	0
e	Professional fundraising *See Part IV, line 17* . .	339,147			339,147
f	Investment management fees	0	0	0	0
g	Other	5,340,667	2,686,876	1,470,504	1,183,287
12	Advertising and promotion	0	0	0	0
13	Office expenses	8,859,435	5,074,859	1,501,550	2,283,026
14	Information technology	0	0	0	0
15	Royalties . .	0	0	0	0
16	Occupancy	6,313,664	3,785,805	1,910,455	617,404
17	Travel	14,381,969	10,515,917	3,475,418	390,634
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0	0	0	0
20	Interest	64,518	0	57,299	7,219
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	2,202,084	1,995,235	191,173	15,676
23	Insurance	0	0	0	0
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	CONSUMABLE SUPPLIES	25,135,194	25,104,995	1,244	28,955
b	CONSTRUCTION	14,376,397	14,376,397	0	0
c	TRAINING, MONITORING AND EVALUATION	6,691,869	6,316,171	340,484	35,214
d	OTHER CONTRACUAL SERVICES	6,396,606	6,301,484	95,122	0
e					
f	All other expenses	5,819,112	3,123,187	931,459	1,764,466
25	**Total functional expenses.** Add lines 1 through 24f	240,634,774	200,697,260	28,552,256	11,385,258
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	24,996,760	1	22,158,969
	2	Savings and temporary cash investments	43,828,076	2	26,579,037
	3	Pledges and grants receivable, net	24,195,473	3	15,377,554
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	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	0	6	0
	7	Notes and loans receivable, net	191,130	7	121,108
	8	Inventories for sale or use	5,730,014	8	7,000,952
	9	Prepaid expenses and deferred charges	4,614,440	9	5,049,761
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D* — 10a: 16,249,719			
	b	Less accumulated depreciation — 10b: 8,257,676	6,855,904	10c	7,992,043
	11	Investments—publicly traded securities	1,308,359	11	3,585,671
	12	Investments—other securities See Part IV, line 11	4,213,732	12	4,213,732
	13	Investments—program-related See Part IV, line 11	13,472,756	13	19,119,794
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	9,214,589	15	15,437,745
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	138,621,233	16	126,636,366
Liabilities	17	Accounts payable and accrued expenses	34,914,039	17	20,929,753
	18	Grants payable	0	18	0
	19	Deferred revenue	26,886,336	19	31,445,373
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*	357,764	21	7,381
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	1,633,555	23	1,352,354
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	889,156	25	456,721
	26	**Total liabilities.** Add lines 17 through 25	64,680,850	26	54,191,582
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	40,443,059	27	47,555,003
	28	Temporarily restricted net assets	33,497,324	28	24,889,781
	29	Permanently restricted net assets	0	29	0
		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	73,940,383	33	72,444,784
	34	Total liabilities and net assets/fund balances	138,621,233	34	126,636,366

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	232,959,669
2	Total expenses (must equal Part IX, column (A), line 25)	2	240,634,774
3	Revenue less expenses Subtract line 2 from line 1	3	-7,675,105
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	73,940,383
5	Other changes in net assets or fund balances (explain in Schedule O)	5	6,179,506
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	72,444,784

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
MERCY CORPS

Employer identification number
91-1148123

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	No	**(v)** Did you notify the organization in col (i) of your support? Yes	No	**(vi)** Is the organization in col (i) organized in the U S ? Yes	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 ")	212,987,091	194,201,561	237,872,770	266,415,064	231,572,182	1,143,048,668
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 **Total.** Add lines 1 through 3	212,987,091	194,201,561	237,872,770	266,415,064	231,572,182	1,143,048,668
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)						2,326,480
6 **Public Support.** Subtract line 5 from line 4						1,140,722,188

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	212,987,091	194,201,561	237,872,770	266,415,064	231,572,182	1,143,048,668
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,261,732	683,360	73,396	231,231	312,929	2,562,648
9 Net income from unrelated business activities, whether or not the business is regularly carried on	14,721	8,760	20,714	1,008	0	45,203
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	1,603,316	333,195	4,767,011	477,992	47,275	7,228,789
11 **Total support** (Add lines 7 through 10)						1,152,885,308

12 Gross receipts from related activities, etc (See instructions) | 12 | 8,105,750

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 | 98 945 %

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 | 15 | 97 243 %

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
PART II, LINE 10 YEAR 2007 FROM 900 PART VII, LINE 103A MISCELLANEOUS $1,603,316, YEAR 2008 FROM 990 PART VIII, LINE 11A MISCELLANEOUS $333,195, YEAR 2009 FROM PART VIII, LINE 11A $2,301 PORTION NOT UBI, 11B DEFERRED DEVELOPER FEE $3,610,000, LINE 11C MISCELLANEOUS $210,595, LINE 11D OTHER $944,115, YEAR 2010 FROM PART VIII, LINE 11A $1,008 MICROVEST LLP, LINE 11B $277,159 CURRENCY EXCHANGE GAIN, LINE 11C MISCELLANEOUS $200,833, YEAR 2011 FROM PART VIII, LINE 11C 1,423 MICROVEST LLP, LINE 11D (COL d) OTHER 45,852
PRIOR YEAR 990 YEAR 2010 PART II, LINE 9 DID NOT INCLUDE PART VIII LINE 11A $1,008 MICROVEST LLP

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

2011

Open to Public Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

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

Name of the organization	Employer identification number
MERCY CORPS	91-1148123

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

1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

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

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

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

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ **Yes** ☐ **No**

4a Was a correction made? ☐ **Yes** ☐ **No**

b If "Yes," describe in Part IV

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

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

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

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ **Yes** ☐ **No**

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

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

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

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

	Limits on Lobbying Expenditures **(The term "expenditures" means amounts paid or incurred.)**	**(a)** Filing Organization's Totals	**(b)** Affiliated Group Totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	1,826	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	11,949	
c	Total lobbying expenditures (add lines 1a and 1b)	13,775	
d	Other exempt purpose expenditures	240,620,999	
e	Total exempt purpose expenditures (add lines 1c and 1d)	240,634,774	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, enter -0-	0	
i	Subtract line 1f from line 1c If zero or less, enter -0-	0	

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	**(a)** 2008	**(b)** 2009	**(c)** 2010	**(d)** 2011	**(e)** Total
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c	Total lobbying expenditures	7,780	8,620	1,700	13,775	31,875
d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures	0	763	0	1,826	2,589

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

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

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

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

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

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

Part IV **Supplemental Information**

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

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493031007053

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
MERCY CORPS

Employer identification number
91-1148123

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					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Term endowment ▶

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

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
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	0	1,252,906		1,252,906
b Buildings	0	2,872,153	785,997	2,086,156
c Leasehold improvements	0	0	0	0
d Equipment	0	0	0	0
e Other	0	12,124,660	7,471,679	4,652,981
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				7,992,043

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
(1) MICROFINANCE ACTIVITY	18,183,267	C
(2) OTHER INVESTMENTS	936,527	C
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶	19,119,794	

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

(a) Description	(b) Book value
(1) DUE TO AFFILIATES	15,437,745
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	15,437,745

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	0
Charitable Gift Annuity	456,721
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	456,721

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	232,959,669
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	240,634,774
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-7,675,105
4	Net unrealized gains (losses) on investments	4	503,550
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	5,675,956
9	Total adjustments (net) Add lines 4 - 8	9	6,179,506
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-1,495,599

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	240,064,279
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	503,550		
b	Donated services and use of facilities	2b	967,567		
c	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIV)	2d	5,675,956		
e	Add lines **2a** through **2d**			2e	7,147,073
3	Subtract line **2e** from line **1**			3	232,917,206
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	0		
b	Other (Describe in Part XIV)	4b	42,463		
c	Add lines **4a** and **4b**			4c	42,463
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	232,959,669

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

1	Total expenses and losses per audited financial statements			1	241,559,878
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	967,567		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIV)	2d	-42,463		
e	Add lines **2a** through **2d**			2e	925,104
3	Subtract line **2e** from line **1**			3	240,634,774
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	0		
b	Other (Describe in Part XIV)	4b	0		
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	240,634,774

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
SchD_P04_S00_L02b	Schedule D, Part IV, Line 2b	MERCY CORPS IS A CUSTODIAL AGENT OF DONATIONS RECEIVED BY MERCY CORPS ON BEHALF OF A TRUST CREATED FOR THE BENEFIT OF A WOMAN IN PAKISTAN THE FUNDS RECEIVED ARE FOR HER USE AND RECORDED AS A LIABILITY ON MERCY CORPS' BOOK
SchD_P10_S00_L02	Schedule D, Part X, Line 2	Schedule D, Part X - FIN 48 Disclosure MERCY CORPS HAS BEEN GRANTED TAX EXEMPT STATUS UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE AND CORRESPONDING SECTIONS OF THE STATE OF WASHINGTON PROVISIONS AS A PUBLICLY SUPPORTED ORGANIZATION, WHICH IS NOT A PRIVATE FOUNDATION MERCY CORPS APPLIES ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, ACCOUNTING FOR INCOME TAXES (ASC 740), RELATED TO UNCERTAINTIES IN INCOME TAXES, WHICH PRESCRIBES A COMPREHENSIVE MODEL FOR RECOGNIZING, MEASURING, PRESENTING, AND DISCLOSING IN THE CONSOLIDATED FINANCIAL STATEMENTS TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THE ORGANIZATION BELIEVES IT HAS NOT TAKEN ANY SIGNIFICANT UNCERTAIN TAX POSITIONS, AND ACCORDINGLY, THE ADOPTION OF THE APPLICABLE SECTIONS OF ASC 740 DID NOT HAVE A SIGNIFICANT IMPACT ON THE ORGANIZATION'S CONSOLIDATED FINANCIAL STATEMENTS
SchD_P11_S00_L08	Schedule D, Part XI, Line 8	RECAPITALIZATION OF MC WHOLLY OWNED SUBSIDIARY $5,675,956
SchD_P12_S00_L02d	Schedule D, Part XII, Line 2d	RECAPITALIZATION OF MC WHOLLY OWNED SUBSIDIARY ($5,675,956)
SchD_P12_S00_L04b	Schedule D, Part XII, Line 4b	RECLASS OF RENT RECEIPT FROM SUBSIDIARY OUT OF EXPENSE 42,463
SchD_P13_S00_L02d	Schedule D, Part XIII, Line 2d	RECLASS OF RENT RECEIPT FROM SUBSIDIARY OUT OF EXPENSE TO REVENUE 42,463

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
MERCY CORPS

Employer identification number
91-1148123

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
Central America and the Caribbean	9	293	Program Services	HELP INDIVIDUALS TO ORGANIZE, RECEIVE SPECIALIZED TRAINING & SERVICES, BECOME AWARE OF MARKET OPPORTUNITIES, AND OVERCOME OTHER DEVELOPMENT CHALLENGES AND OBSTACLES EMPOWER COMMUNITIES TO CREATE THEIR OWN WEALTH AND USE IT TO ACHIEVE SECURE, JUST AND PRODUCTIVE COMMUNITIES	17,628,642
East Asia and the Pacific	27	360	Program Services	PILOT, INFORM AND INFLUENCE INNOVATIVE LOCAL SOLUTIONS TO MITIGATE ECONOMIC AND SOCIAL DISPARITY WITH LOCAL PARTNERS SUPPORT RURAL COMMUNITIES TO MOBILIZE RESOURCES TO MEET THEIR ECONOMIC AND SOCIAL NEEDS	19,032,727
Europe (including Iceland and Greenland)	2	39	Program Services	SUPPORT LOCAL INSTITUTIONS (GOVERNMENTAL AND NON-GOVERNMENTAL) CAPACITY TO BETTER SERVE MULTI-ETHNIC COMMUNITIES ECONOMICALLY AND SOCIALLY PROVIDE PROGRAMS FOCUSED ON INNOVATIVE ECONOMIC DEVELOPMENT, SUSTAINABLE RESOURCE MANAGEMENT AND CITIZEN EMPOWERMENT	1,791,813
Middle East and North Africa	21	208	Program Services	STRENGTHEN COMMUNITY-LEVEL MECHANISMS AND CAPACITY FOR CITIZANE PARTICIPATION IN LOCAL DECISION-MAKING, HUMANITARIAN INTERVENTIONS AND SUSTAINABLE DEVELOPMENT SUPPORT SOCIETY CAPACITY TO RESPOND TO HUMANITARIAN NEEDS AND CONTRIBUTE TO REGIONAL STABILITY AND INCLUSIVE, SUSTAINABLE ECONOMIC GROWTH	58,404,491
Russia and the newly independent States	20	226	Program Services	NURTURE ECONOMIC AND CIVIL SOCIETY DEVELOPMENT AT THE COMMUNITY LEVEL WHILE CHECKING AND/OR REVERSING A SLIDE TOWARD MORE AUTOCRATIC SYSTEMS OF BUSINESS AND GOVERNMENT	4,641,640
South America	1	15	Program Services	CONSOLIDATE THE ADVANCES THAT HAVE BEEN MADE ATTENDING TO THE NEEDS OF THE DISPLACED POPULATION FOR EMERGENCY HUMANITARIAN ASSISTANCE (1ST PHASE), SOCIO-ECONOMIC STABILIZATION (2ND PHASE) AND EXPAND THESE GAINS TO INCLUDE SUSTAINABLE SOCIO-ECONOMIC DEVELOPMENT (3RD PHASE) IN CURRENT GEOGRAPHICAL AREAS AND NEW PRIORITY REGIONS	6,278,877
South Asia	14	677	Program Services	ENABLE COMMUNITIES TO IMPROVE THEIR QUALITY OF LIFE THROUGH STRENGTHENED SUSTAINABLE LIVELIHOODS, IMPROVED PUBLIC HEALTH KNOWLEDGE, ATTITUDES AND BEHAVIOR , INCREASED RESPONSIVE INSTITUTIONS AND IMPROVED ACCESS TO SERVICES	33,166,973
Sub-Saharan Africa	52	1,128	Program Services	FACILITATE AND ENHANCE THE ECONOMIC AND SOCIAL REINTEGRATION OF DISPLACED AND RETURNEE POPULATIONS THROUGH (A) TEACHING BASIC LIVELIHOODS, (B) PROMOTING THE ADOPTION OF ALTERNATIVE LIVELIHOODS IN ZONES WHERE TRADITIONAL SYSTEMS ARE NO LONGER VIABLE, AND (C) PROMOTING INTER/INTRA-CLAN/ETHNIC CONFLICT MITIGATION, THE CONTINUING DEVELOPMENT OF A CIVIL SOCIETY, AND STATE BUILDING	54,717,651
3a Sub-total					
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)	146	2,946			195,662,814

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 . . . . . . ▶ 145

3 Enter total number of other organizations or entities . . . . ▶ 285

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
SchF_P01_S00_L02	Schedule F, Part I, Line 2	SUB-GRANTEES ARE SELECTED EITHER THROUGH A REQUEST FOR APPLICATION PROCESS OR INCLUDED IN PROGRAM PROPOSAL DESIGNED BASED ON THE SUB-GRANTEES TECHNICAL MERITS AND COST CRITERIA INCLUDED IN THE PROGRAM DESCRIPTION ALL SUB-RECIPIENTS ARE ISSUED A SUB-GRANT AGREEMENT WHICH OUTLINES THE APPROVED PROGRAM DESCRIPTION, APPROVED BUDGET, REPORTING REQUIREMENTS AND RELEVANT REGULATIONS PRIOR TO ISSUING A SUB-GRANT AGREEMENT, THE FREQUENCY OF FINANCIAL AND PROGRAMMATIC REPORTING AND LEVEL OF SUPPORTING DOCUMENTATION TO SUBMIT IS DETERMINED, DEPENDING ON THE SIZE AND SOPHISTICATION OF THE SUB-GRANT/SUB-RECIPIENT AND THEIR EXPERIENCE WITH PRIME DONOR FUNDING THE FINANCE DEPARTMENT WILL REVIEW THE FINANCIAL REPORTS AGAINST THE APPROVED BUDGET AND REGULATIONS TO CONFIRM THAT EXPENDITURES ARE ALLOWABLE GENERALLY, FOR SMALLER, FIRST TIME RECIPIENTS, COPIES OR ORIGINALS OF SUPPORTING DOCUMENTATION ARE SUBMITTED AND REVIEWED IN-COUNTRY BY THE FINANCE DEPARTMENT FOR MID-SIZE SUB-GRANTS WITH MC AND DONOR EXPERIENCE, MANAGERS WILL DO PERIODIC SITE VISITS TO AUDIT THE SUPPORTING DOCUMENTS AGAINST THE FINANCIAL REPORTS FOR LARGER SUB-GRANTS, MOSTLY OTHER US-BASED ORGANIZATIONS, FINANCE MANAGERS REVIEW THEIR A-133 AUDITS AND RETAIN THE RIGHT TO ACCESS THEIR FINANCIAL RECORDS THE FINANCIAL REPORT MUST THEN BE REVIEWED BY THE DEPARTMENT RESPONSIBLE FOR THE PROGRAMMATIC ASPECTS OF THE SUB-RECIPIENT TO ENSURE THAT THE SUB-RECIPIENT IS PERFORMING THE ACTIVITIES PER THE SUB-GRANT AGREEMENT

Additional Data

Software ID: 11000129
Software Version: v1.00
EIN: 91-1148123
Name: MERCY CORPS

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)
		South Asia	Stabilisation	4,502,071	EFT			
		East Asia and the Pacific	Provision of advanced management skills & trainings	24,978	EFT			
		Central America and the Caribbean	To improve Physical mobility and quality of life for landmine survivors for effective reintegration into society	74,247	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Provision Household and Hygiene Kits	130,014	EFT			
		Central America and the Caribbean	Resolution of disputes related to the land in Colombia	371,401	EFT			
		Central America and the Caribbean	Provision Household and Hygiene Kits	415,424	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Provision of Food for work	815,037	EFT			
		Sub-Saharan Africa	agriculture, nutrition and civil participation	583,038	EFT			
		Sub-Saharan Africa	agriculture, nutrition and commodity distribution	1,252,598	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Capacity Building	8,061	EFT			
		Sub-Saharan Africa	Sub grant to implement Adult education program	6,599	EFT			
		Sub-Saharan Africa	Grant to livelihoods groups	24,802	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Sub grant to implement RAIN program	1,070,761	EFT			
		Sub-Saharan Africa	Sub grant to implement Groundnut Production program	13,284	EFT			
		Central America and the Caribbean	Land Conflict Resolution	85,719	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Strengthening and Monitoring of Health & Nutrition indicators	172,271	EFT			
		Central America and the Caribbean	Empowering Women's Leadership in Conflict Resolution	83,800	EFT			
		South Asia	Improve economic and health conditions	37,344	EFT			

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

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		South Asia	Youth capacity development and business collaborations (Honey Market)	7,662	EFT			
		South Asia	Women's Literacy	34,220	EFT			
		South Asia	Health and Hygiene Education	15,307	EFT			

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

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		South Asia	Improve economic and health conditions	121,987	EFT			
		South Asia	Increase income of spice farmers through improved production and value of spices produced	17,301	EFT			
		South Asia	Capacity buildings	403,948	EFT			

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)
		South Asia	Workshop for DRR and develop module	16,990	EFT			
		South Asia	Workshop and develop module for Solid Waste Management	45,677	EFT			
		South Asia	Build Rain Water Harvesting	18,420	EFT			

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

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		South Asia	Media promotion for Earthquake save house	414,862	EFT			
		South Asia	To Promote local food product to communities	11,815	EFT			
		East Asia and the Pacific	medium and long-term post-earthquake/tsunami economic recovery	2,551,608	EFT			

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

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		East Asia and the Pacific	support for water, sanitation and hygiene activities related to earthquake/tsunami response	10,352	EFT			
		East Asia and the Pacific	post-earthquake/tsunami economic recovery	3,896,919	EFT			
		East Asia and the Pacific	post-earthquake/tsunami youth sports programming	219,251	EFT			

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

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		Middle East and North Africa	grant for distribution of revolving loans to beneficiaries	178,924	EFT			
		Middle East and North Africa	program for disabled Iraqis	444,011	EFT			
		Middle East and North Africa	program for Iraqis (recreational activities, vocational training)	251,179	EFT			

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

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		Middle East and North Africa	program for disabled Jordanian children	43,785	EFT			
		Middle East and North Africa	program for non informal educational activities for Iraqis	105,404	EFT			
		Sub-Saharan Africa	Empowerment of Youths and peace development	127,290	EFT			

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

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		Sub-Saharan Africa	Empowerment of Youths	303,987	EFT			
		Sub-Saharan Africa	Community development projects	5,674	EFT			
		Sub-Saharan Africa	Provision of Technical support to youth projects	309,613	EFT			

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

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		Europe (including Iceland and Greenland)	Support to Kosovo Young people	92,057	EFT			
		Europe (including Iceland and Greenland)	Support in the development of network of minority/non-majority NGOs	139,185	EFT			
		Europe (including Iceland and Greenland)	Community outreach	100,412	EFT			

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 and Greenland)	Counseling for women with breast cancer	7,152	EFT			
		Europe (including Iceland and Greenland)	Identification and resolution of the problem of minority communities in Prizren region, in area of Recane as a potential new municipality	6,374	EFT			
		Europe (including Iceland and Greenland)	Establishment of local branches and strengthening of capacities for successful participation in decision-making processes important for the interest of non - Albanian communities	6,338	EFT			

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 and Greenland)	Youth for Elderly and Neglected People	9,720	EFT			
		Russia and the newly independent States	Increasing inter-ethnic tolerance within the peace-building window	29,923	EFT			
		Russia and the newly independent States	Restoring and strengthening community self-management,	32,736	EFT			

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

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		Middle East and North Africa	Engage CSO's and NGO's in the MENA region in using new media tools to increase their effectiveness in promoting social and political development	239,999	EFT			
		Sub-Saharan Africa	Functioning of Community based early Warning committees	40,380	EFT			
		South Asia	Flood Emergency Response for WASH for Flood Affected Population	44,667	EFT			

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

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		South Asia	Youth Development and Networking	156,082	EFT			
		South Asia	Reducing the burden of tuberculosis in Pakistan	3,273,569	EFT			
		Sub-Saharan Africa	Support of Somalia primary school education activities	855,218	EFT			

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

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		Sub-Saharan Africa	Peace building in Somalia	155,723	EFT			
		Sub-Saharan Africa	Emergency Response for IDPS and host communities in Mogadishu	79,990	EFT			
		Sub-Saharan Africa	Emergency and livelihoods recovery in Central Somalia	73,315	EFT			

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

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		Sub-Saharan Africa	Support of Somalia secondary school education activities	347,091	EFT			
		Russia and the newly independent States	Various Training for TSEP Beneficiaries	94,712	EFT			
		Sub-Saharan Africa	To enhance the capacity of women & youth leadership of CSOs & civic education	384,957	EFT			

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)
		Middle East and North Africa	Training for Youth	169,780	EFT			
		Sub-Saharan Africa	Community based support to Vulnerable Urban Populations	143,655	EFT			
		East Asia and the Pacific	Technical support on emergency preparedness planning	79,867	EFT			

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

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		East Asia and the Pacific	Microfinance operations to provide financial services to the regional population	6,000	EFT			
		East Asia and the Pacific	To support emergency and disaster preparedness related activities such as village doctor trainings, school health trainings, and publication of public health newsletter	40,000	EFT			
		East Asia and the Pacific	Tracking the changing dynamics of conditions inside North Korea, including internal displacement, cross-border movements, migration and settlement patterns within China, and international migration trends	39,311	EFT			

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)
		East Asia and the Pacific	To support emergency and disaster preparedness related activities such as village doctor training, school health training, and publication of public health newsletter	9,000	EFT			
		East Asia and the Pacific	Assessment on Improve accessibility in Ulaanbaatar and target areas	5,691	Cash			
		East Asia and the Pacific	Production of pressed fuel	6,178	Cash			

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)
		Middle East and North Africa	Community infrastructure strengthened, Home Availability Improved, Improved food security and employment generated	6,207,691	EFT			
		Middle East and North Africa	Economic Recovery Strengthened In Gaza By Creation Of Income Generation And Business Development Opportunities and Humanitarian Assistant	5,981,843	EFT			
		Middle East and North Africa	RIGHT START, Aims to improve early childhood development	879,648	EFT			

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)
		Middle East and North Africa	EYE TO THE FUTURE BUILDING SKILLS AND ATTITUDES THAT PROMOTE ACADEMIC SUCCESS, RESILIENCE AND CONFLICT MITIGATION IN GAZA	808,840	EFT			
		Middle East and North Africa	EARLY CHILDHOOD DEVELOPMENT AND COMMUNITY SUPPORT FOR PRE SCHOOL CHILDREN AND MOTHERS IN AND AROUND ACCESS RESTRICTED AREAS IN THE GAZA STRIP	831,719	EFT			
		Middle East and North Africa	FROM RELIEF TO RECOVERY IMPROVING FOOD SECURITY FOR VULNERABLE FAMILIES IN GAZA	1,324,409	EFT			

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)
		Middle East and North Africa	YOUTH LIVELIHOOD DEVELOPMENT AND RECOVERY IN GAZA	1,316,748	EFT			
		Middle East and North Africa	To Provide General Operating Costs related to the European Union Matching Grant	70,975	EFT			
		Middle East and North Africa	Supporting the People with Disability Sports	83,584	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Support Red Tierras technology based land titling pilot project	77,026	EFT			
		South Asia	Micro Finance Outreach Expansion	72,054	EFT			
		South Asia	Water Sanitation and DRR project	24,161	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Subgrant for mentoring and training of entrepreneurs	10,000	EFT			
		Central America and the Caribbean	Capacity Building	5,100	EFT			
		Central America and the Caribbean	Implementation of a women's only Business Plan Competition	22,069	EFT			

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

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		Middle East and North Africa	Save a segment of youth from drugs addiction	14,958	EFT			
		Middle East and North Africa	Feminine Journalism Industry	8,696	EFT			
		Middle East and North Africa	Training Center for Women on the Internet	8,508	EFT			

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)
		Middle East and North Africa	Equitable reach to basic services in KHQ	7,635	EFT			
		Middle East and North Africa	Awareness Campaign on danger of use of light weapons inside school	7,906	EFT			
		Middle East and North Africa	Lessening of Unemployment status among graduates youth in KHQ	5,616	EFT			

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)
		Middle East and North Africa	Enable the Women of limiting the rights violation of her rights in the society	8,890	EFT			
		Middle East and North Africa	Advocacy project for young people to reduce the phenomenon of unemployment	8,931	EFT			
		Middle East and North Africa	Promote non prejudice for a certain class of widows and the beneficiaries of government institutions	8,994	EFT			

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)
		Middle East and North Africa	A Campaign to legislate university Grant Law for students of Iraq universities	8,956	EFT			
		Middle East and North Africa	Role of women in resolving disputes and building peace	14,949	check			
		Middle East and North Africa	Reconstructing the athletic compound in Mosul Dam Village	14,982	check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Releasing a periodical magazine	14,958	check			
		Middle East and North Africa	Increase women awareness of the Need of participate in local councils	8,982	EFT			
		Middle East and North Africa	Youth immigration phenomena	8,967	EFT			

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)
		Middle East and North Africa	Play about peace building	8,946	EFT			
		Middle East and North Africa	Promotion of human rights and the rights of women	8,518	check			
		Middle East and North Africa	Towards peace building	8,986	check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Equal access for services to improve position of youth	8,876	check			
		Middle East and North Africa	Advocacy campaign to stop pollution coming from Laylan's cement factory	8,981	check			
		Middle East and North Africa	The role of women literacy in the community Building	8,998	check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Training for women journalist on human rights and democratic processes	8,605	check			
		Middle East and North Africa	Campaigned to supply with basic services for young prisoners and their defense	8,980	check			
		Middle East and North Africa	Improving the Health and Environmental Awareness Mud Houses Areas	9,000	check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Peaceful coexistence, denounce violence & peacemaking in Shirqat	8,832	check			
		Middle East and North Africa	Establishment of a cultural feminist club	8,553	check			
		Middle East and North Africa	Promote work culture among youth in Samarra and network with credit institutions	8,995	check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	The safety of women from gender violence in rural areas	8,961	check			
		Middle East and North Africa	Establish samaraa Council for conflict resolution	8,972	check			
		Middle East and North Africa	Youth newspaper	8,997	check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Women Capable of Making Change	17,999	EFT			
		Middle East and North Africa	Discarding of the violence against women for building the tribal peace	18,000	EFT			
		Middle East and North Africa	Developing techniques of journalists and reporters about the role of media in building peace	16,593	EFT			

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)
		Middle East and North Africa	Merging youth into host community	18,000	EFT			
		Middle East and North Africa	Khaniqeen, A Town For Peace	18,000	EFT			
		Middle East and North Africa	Building the peace among middle school students of schools in Khanaqin	17,733	EFT			

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)
		Middle East and North Africa	Salahadin province - Tekrit , Al-Alam, Al-Dour, Balad, Dhloueyh, and Al-Eshaqi	7,937	EFT			
		Middle East and North Africa	Peaceful Coexistence among Youth in Al-Dour District	7,924	EFT			
		Middle East and North Africa	Integrating IDP youth into Al Alam District Community	7,920	EFT			

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)
		Middle East and North Africa	Securing rights of women affected by violence	7,908	EFT			
		Middle East and North Africa	Conflict Sensitive Journalism	18,000	EFT			
		Middle East and North Africa	Youth are peace makers	7,880	EFT			

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)
		Middle East and North Africa	Title of the project By Diversity We Make Peace	7,996	EFT			
		Middle East and North Africa	Message Peace in Religions	8,000	EFT			
		Middle East and North Africa	Activating the dialogue and contribute to decrease the extreme of religious speech	17,963	EFT			

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)
		Middle East and North Africa	Reintegrating Former Detainee Youth into their Communities,	7,983	EFT			
		Middle East and North Africa	enhance women role in contributing in conflicts resolution and promote culture of peaceful coexistence	7,997	EFT			
		Middle East and North Africa	The role of youth in conflict for peace building in Kirkuk	7,983	EFT			

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)
		Middle East and North Africa	Promoting the principles of peace and citizenship in the rural societies (Forward Peace)	7,969	EFT			
		Middle East and North Africa	Securing right of women prejudiced by violence	7,993	check			
		Middle East and North Africa	Youth road towards peace	18,000	EFT			

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)
		Middle East and North Africa	Advocacy to improve service equality among neighborhoods in Muqdadiya city	5,988	EFT			
		Middle East and North Africa	Role of youth in building peace by way of cultural diversity	6,923	EFT			
		Middle East and North Africa	Peace Youth	7,815	EFT			

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)
		Middle East and North Africa	Developing and Improving Women and Youth Capacities for Community Building	6,937	EFT			
		Middle East and North Africa	Enable marginalized woman to resolve her issues in peaceful means	6,536	EFT			
		Middle East and North Africa	Media's role in peace building	7,695	EFT			

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)
		Middle East and North Africa	Role of Theatre in Peace Building	5,824	EFT			
		Middle East and North Africa	Title of the project the campaign of heard voice	7,305	EFT			
		Middle East and North Africa	Construction of Water Project in Samal-Al-Aulia Village	85,055	EFT			

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)
		Middle East and North Africa	Expansion of Alamlook Primary School	43,005	EFT			
		Middle East and North Africa	legal Protection for ImmIgrants and Displaced	23,805	EFT			
		Middle East and North Africa	Health Awareness Sessions for IDPs in 3 Camps	25,986	EFT			

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)
		Middle East and North Africa	Developing water network in the village of Garha Ghazan in Rahsad sub-district	64,169	EFT			
		Middle East and North Africa	renovation and rehabilitation of desolate health clinic of Garian Complex	177,524	EFT			
		Middle East and North Africa	Vocational Training	33,295	EFT			

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)
		Middle East and North Africa	Health Awareness Sessions for IDPs in 3 Camps	27,065	EFT			
		Middle East and North Africa	The assistance to the Iraqi IDPs returnees refuges and Venerable host community in 3 governorate BGH, DYL and Ninanwa	44,807	EFT			
		Sub-Saharan Africa	of improving local livelihoods as a means to increase households resilience to shocks and reducing the need for future relief based activities	169,877	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Building and supporting local radio stations	1,121,497	EFT			
		Sub-Saharan Africa	Agricultural livelihoods and medical clinics	130,294	EFT			
		Sub-Saharan Africa	Building Vocational centers	297,825	EFT			

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)
Direct assistance to beneficiaries	South Asia	72	9,216	Cash			
Direct assistance to beneficiaries	South Asia	40,695	4,069,976	Cash			
Direct assistance to beneficiaries	South Asia	31,421	548,504	Cash			
Direct assistance to beneficiaries	Sub-Saharan Africa	1,460	255,513	Cash			
Small Grant	Sub-Saharan Africa	903	50,982	Check			
Direct assistance to beneficiaries	Sub-Saharan Africa	1,832	499,495	Cash			
Grant for Income Generating Groups(IGG)	Sub-Saharan Africa	80	9,001	Cash			
Direct assistance to beneficiaries	Sub-Saharan Africa	140	3,867	cash			
Improvement of community infrastructure	Sub-Saharan Africa	2,743	218,772	Cash			
Safety net projects	Sub-Saharan Africa	2,180	240,599	Cash			
Direct assistance to beneficiaries	Europe (including Iceland and Greenland)	190	46,386	Cash			
Improvement of infrastructure and material base (inventory) of educational institutions	Russia and the newly independent States	64,467	393,959	Check			
Rehabilitation of school sport infrastructure	Russia and the newly independent States	48,308	42,622	Check			
Direct assistance to beneficiaries	Middle East and North Africa	37	24,165	Cash			
Cash for grant	East Asia and the Pacific	14	14,753	Cash			
Direct assistance to beneficiaries	South Asia	7,888	1,084,495	Cash			
Assistance of Sanitation Activities	Sub-Saharan Africa	75	6,845	Cash			
Direct assistance to beneficiaries	South Asia	33,653	2,637,919	Check			
Business Grants	South Asia	2,831	500,665	Check			
Direct assistance to beneficiaries	South Asia	81	17,748	Check			
Cash grants	Sub-Saharan Africa	94	47,760	Check			
Direct assistance to beneficiaries	Sub-Saharan Africa	7,119	516,175	check			
Assistance for food insecure households	Sub-Saharan Africa	9	32,974	cash			
Direct assistance to beneficiaries	Sub-Saharan Africa	2,300	49,273	cash			
Direct assistance to beneficiaries	Sub-Saharan Africa	204	6,585	cash			
Support of livelihood Activities	Sub-Saharan Africa	839	39,357	cash			
Seed Fund Assistant	Middle East and North Africa	2	21,000	EFT			
Direct assistance to beneficiaries	Middle East and North Africa	6,330	2,171,414	EFT			
Direct assistance to beneficiaries	Middle East and North Africa	181	7,868	Cash			
Support for children with disabilities	Sub-Saharan Africa	108	165,787	Cash			
Direct assistance to beneficiaries	East Asia and the Pacific	4,757	513,179	Cash			
transportation costs for youth healthcare assessment	East Asia and the Pacific	94	430	Cash			
customized grants for small-scale investments	East Asia and the Pacific	6	4,731	Cash			
income for female migrants for handicraft production	East Asia and the Pacific	71	8,671	Cash			
vocational course fees	East Asia and the Pacific	20	1,901	EFT			
material/operational support for home-based care services/afterschool programs for migrant children	East Asia and the Pacific	160	904	Cash			
food, non-food items, and OTC medicine for migrants	East Asia and the Pacific	105	3,662	Cash			
health care for migrants with medical conditions	East Asia and the Pacific	1	127	EFT			
Direct assistance to beneficiaries	East Asia and the Pacific	1,005	47,149	EFT			
income for female migrants for handicraft production	East Asia and the Pacific	71	1,584	Cash			
Land securing & soil rehabilitation project	Sub-Saharan Africa	3,500	287,833	Cash			
Shelters for floods victims & Farmers land rehabilitation	Sub-Saharan Africa	690	17,930	Cash			
Direct assistance to beneficiaries	Sub-Saharan Africa	11,930	755,876	Cash			
Direct assistance to beneficiaries	Middle East and North Africa	9,556	1,746,910	EFT			
Cash grant for SMEN&HORT Small Medium Enterprise New business and Cash grants provided to farmers/farmers group for vegetable cultivation in the dry season and livelihood expansion	Sub-Saharan Africa	619	140,535	Cash			
Material Aid	Sub-Saharan Africa	5,976			68,949	Food Commodities	USAID
Material Aid	Central America and the Caribbean	28,030			1,951,983	Food Commodities	USAID
Material Aid	Sub-Saharan Africa	37,405			4,716,798	Food Commodities	USAID

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
MERCY CORPS

Employer identification number
91-1148123

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	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
DONOR SERVICES GROUP 6715 SUNSET BLVD LOS ANGELES, CA 90028	TELEFUNDRAISING		No	383,862	339,147	44,715
Total . . . . ▶				383,862	339,147	44,715

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

AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

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 (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				( )
	11 Net income summary Combine lines 3 and 10 in column (d) ▶				

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1 Gross revenue				
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 quuestion on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493031007053

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
MERCY CORPS

Employer identification number
91-1148123

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**		No
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**	Yes	
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) Neal Keny-Guyer	(i)	292,766	27,707	0	8,964	20,375	349,812	0
	(ii)	0	0	0	0	0	0	0
(2) Steve Zimmerman	(i)	167,832	0	0	0	6,948	174,780	0
	(ii)	0	0	0	0	0	0	0
(3) Stephen Mitchell	(i)	158,592	0	74,048	9,480	8,677	250,797	0
	(ii)	0	0	0	0	0	0	0
(4) Kenneth MacLean	(i)	65,327	0	106,713	3,839	6,935	182,814	0
	(ii)	0	0	0	0	0	0	0
(5) Daniel O'Neill	(i)	170,950	0	0	10,200	20,112	201,262	0
	(ii)	0	0	0	0	0	0	0
(6) Christine Mulligan	(i)	128,452	0	38,261	6,510	3,954	177,177	0
	(ii)	0	0	0	0	0	0	0
(7) Mathew Lovick	(i)	110,150	0	46,357	6,600	9,246	172,353	0
	(ii)	0	0	0	0	0	0	0
(8) David Brigham	(i)	93,650	0	58,603	5,616	9,246	167,115	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
SchJ_P01_S00_L01a	Schedule J, Part I, Line 1a	FIRST CLASS - EXECUTIVES MAY FLY FIRST CLASS ON INTERNATIONAL FLIGHTS WHEN BUSINESS CLASS IS NOT AVAILABLE KENY-GUYER, N $48,788, MITCHELL, S $11,678, TAX INDEMNIFICATION/GROSS UP MULLIGAN, C $6,997, KENY-GUYER, N $4,693, HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE - PER POLICY EXPATS LIVING OVERSEAS ARE PROVIDED HOUSING ALLOWANCE MITCHELL, S $66,195, MACLEAN, K $67,068, MULLIGAN, C $23,093, LOVICK, M $35,425, BRIGHAM, D $30,863
SchJ_P01_S00_L01b	Schedule J, Part I, Line 1b	MERCY CORPS DOES NOT HAVE A STATED POLICY ON FIRST CLASS TRAVEL AS IT IS ONLY AVAILABLE TO EXECUTIVES AS AN OPTION IF BUSINESS CLASS IS NOT AVAILABLE TAX INDEMNIFICATION AND HOUSING ALLOWANCE ARE PER POLICY
SchJ_P01_S00_L07	Schedule J, Part I, Line 7	NON FIXED PAYMENT OF A BONUS WAS PROVIDED TO THE CEO OF THE ORGANIZATION BASED ON COMPENSATION AND PERFORMANCE REVIEWED BY THE BOARD OF DIRECTORS THE BONUS WAS DETERMINED BASED ON THE CEO'S PERFORMANCE IN COMPARISON TO PEER ORGANIZATIONS AND IN CONTEXT OF THE CHALLENGES FACED BY THE ORGANIZATION DURING THE YEAR THE CEO'S PERFORMANCE IS REVIEWED DURING AN EXECUTIVE SESSION BY THE BOARD OF DIRECTORS ABSENT THE CEO

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

Open to Public Inspection

Name of the organization
MERCY CORPS

Employer identification number
91-1148123

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				
5 Clothing and household goods	X		25,200	Market Research
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	132	649,038	Value of Stock
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				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Education Equipment)	X	1,200	13,188	Market Research
26 Other ▶ (Software (Education and Offie))	X	3,246	378,282	Market Research
27 Other ▶ (Shelter Material)	X	5	1,295	Market Research
28 Other ▶ (Government Food)	X	20,433	6,737,761	Selling Price

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** 0

			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**		No
b	If "Yes," describe in Part II			
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part 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
SchM_P01_S00_L09	Schedule M, Part I, Line 9	NON-CASH DONATED ITEMS LISTED IN SCHEDULE M, PART I LINE 9 COLUMN B ARE BASED ON NUMBER OF CONTRIBUTIONS RECEIVED
SchM_P01_S00_L25	Schedule M, Part I, Lines 25-28	NON-CASH DONATED ITEMS LISTED IN SCHEDULE M, PART I LINE 25-28 COLUMN B ARE BASED ON NUMBER OF CONTRIBUTED ITEMS RECEIVED

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493031007053

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
MERCY CORPS

Employer identification number
91-1148123

Identifier	Return Reference	Explanation
F990_P01_S00_L06	Form 990, Part I, Line 6	VOLUNTEERS ARE TRACKED IN A VOLUNTEER DATA BASE WHERE WE HOUSE THEIR TIME-SHEETS BY ACTIVITY
F990_P03_S00_L00a	Form 990, Part III (Cont 1)	MERCY CORPS WORKS TO ALLEVIATE SUFFERING, POVERTY AND OPPRESSION BY HELPING PEOPLE BUILD SECURE, PRODUCTIVE AND JUST COMMUNITIES WHEN NATURAL DISASTER, CONFLICT OR ECONOMIC COLLAPSE SHATTER LIVES AND LIVELIHOODS, WE PROVIDE ASSISTANCE TO HELP PEOPLE SURVIVE THE IMMEDIATE CRISIS AS SOON AS POSSIBLE, WE START PROGRAMS THAT HELP COMMUNITIES REBUILD, RECOVER AND BECOME SELF-SUFFICIENT WE PARTNER WITH THE PEOPLE WE SERVE TO GROW MORE FOOD, DELIVER CLEAN WATER, EDUCATE CHILDREN, INCREASE COMMUNITY PARTICIPATION, PREVENT DISEASE AND START BUSINESSES THAT IMPROVE THE STANDARD OF LIVING FOR FAMILIES AND COMMUNITIES OUR WORLDWIDE TEAM IS IMPROVING THE LIVES OF MILLIONS OF PEOPLE IN 41 COUNTRIES
F990_P06_S0B_L11b	Form 990, Part VI, Section B, Line 11b	THE PROCESS FOR APPROVING THE FORM 990 IS AS FOLLOWS THE CHIEF FINANCIAL OFFICE (CFO) WILL REVIEW THE FORM 990 TO BE PRESENTED TO THE AUDIT COMMITTEE THE AUDIT COMMITTEE WILL VOTE ON A RESOLUTION APPROVING OR DISAPPROVING THE FORM 990 AFTER THE AUDIT COMMITTEE APPROVES THE 990, THE 990 IS EMAILED TO ALL VOTING MEMBERS OF THE BOARD OF DIRECTORS THE APPROVED FORM 990 WILL BE SIGNED BY THE CFO AND SUBMITTED TO THE IRS AT THE REGULARLY SCHEDULED BOARD OF DIRECTORS MEETING FOLLOWING THE SUBMISSION, THE AUDIT COMMITTEE, THE CEO OR THE CFO PRESENTS THE HIGHLIGHTS OF THE 990 TO THE BOARD AND THE BOARD VOTES ON A RESOLUTION RATIFYING THE AUDIT COMMITTEE'S APPROVAL OF THE 990 IF ISSUES ARE IDENTIFIED AT ANY POINT, THE 990 IS SENT BACK TO THE PREVIOUS STEP TO ENSURE THE ISSUES ARE RESOLVED AND APPROPRIATE CHANGES MADE FOR EXAMPLE, IF THE AUDIT COMMITTEE FINDS AN UNRESOLVED ISSUE DURING ITS REVIEW, THE AUDIT COMMITTEE WILL REQUEST THAT THE CFO RESOLVE THE ISSUE BEFORE THE AUDIT COMMITTEE WILL VOTE ON A RESOLUTION APPROVING THE 990
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	MERCY CORPS DISTRIBUTES A CONFLICT OF INTEREST QUESTIONNAIRE TO ALL OFFICERS, DIRECTORS OR TRUSTEE, AND KEY EMPLOYEES OF MERCY CORPS ON AN ANNUAL BASIS AND REQUIRES SIGNATURES THAT THEY HAVE ABIDED BY THE TERMS OF THE CONFLICT OF INTEREST POLICY IF THERE IS A CONFLICT DURING THE YEAR, THE BOARD MEMBERS WITH A CONFLICT WILL RECUSE THEMSELVES FROM DISCUSSION AND VOTING ON THE CONFLICTED MATTERS
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	OFFICER COMPENSATION AT MERCY CORPS IS DETERMINED BASED ON HUMAN RESOURCE ASSESSMENT GATHERED FROM MARKET DATA THE BOARD ALSO REVIEWS THIS ASSESSMENT TO DETERMINE REASONABLENESS WITHIN THE MARKET AND APPROVES THE COMPENSATION FOR THE CEO COMPENSATION AT MERCY CORPS IS CONSIDERED MID-MARKET AND REASONABLE AND INCREASES OCCUR BASED ON MERIT, MARKET CONDITION AND PROMOTION
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	UPON REQUEST, MERCY CORPS WILL PROVIDE A COPY OF ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS
F990_P11_S00_L05	Form 990, Part XI, Line 5	NON-OPERATING UNREALIZED GAIN 503,550, RECAPITALIZATION of MC WHOLLY OWNED SUBSIDIARY 5,675,956

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
MERCY CORPS

Employer identification number
91-1148123

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Mercy Corps Headquarter Master Tenant Manager LLC 45 SW Ankeny Street Portland, OR 97204 26-1939917	Manager for Headquarter Building	OR	0	0	MERCY CORPS
(2) BA HOLDINGS LLC 1209 ORANGE STREET WILMINGTON, DE 19801	HOLDING COMPANY	DE	0	0	MERCY CORPS
(3) MERCY CORPS DEVELOPMENT HOLDINGS LLC 1209 ORANGE STREET WILMINGTON, DE 19801	HOLDING COMPANY	DE	0	0	MERCY CORPS

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
See Additional Data Table							

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) Disproprtionate 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
(1) MC HDQ Building LLC 45 SW Ankeny Street Portland, OR 97204 26-1939880	BLD Financing	OR	MC HQ Mgnr Inc 26-1939806	Excluded	-102,420	4,066,452	Yes			Yes		55 %

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
(1) ASIAN CREDIT FUND MCO LLC 36 DZHANDOSOV STR ALMATY KZ	ECONOMIC DEVELOPMENT	KZ	MERCY CORPS	C	161,250	6,936,911	1 00 %
(2) KOMPANION FINANCIAL GROUP MICROFINANCE CLOSED JOINT STOCK COMPANY TOGOLOK MOLDO 10 BISHKEK, KYRGYZ REPUBLIC KG	MICROFINANCE ACTIVITY	KG	MERCY CORPS	C	2,947,188	74,339,570	1 00 %
(3) MC HDQ MANAGER INC 45 SW ANKENY STREET PORTLAND, OR 97204 26-1939806	BLD FINANCING	OR	MERCY CORPS	C	-96,090	4,066,452	1 00 %
(4) TAHIDI YOUTH FUND TRUST PO BOX 10643 NAIROBI KE	ECONOMIC DEVELOPMENT	KE	MERCY CORPS	T	0	0	1 00 %
(5) MERCY CORPS INDIA SHOP NO 3 VASANT KUNJ NEW DELHI 1110070 IN	ECONOMIC DEVELOPMENT	IN	MERCY CORPS	C	-122,813	53,448	1 00 %
(6) MERCY CORPS INTERNATIONAL JORDAN QUEEN NOUR STREET AMMAN JO	ECONOMIC DEVELOPMENT	JO	MERCY CORPS	C	-4,173	28,031	1 00 %

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV		**Yes**	**No**
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**	**Yes**	
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**	**Yes**	
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**	**Yes**	
j Lease of facilities, equipment, or other assets from related organization(s)	**1j**	**Yes**	
k Performance of services or membership or fundraising solicitations for related organization(s)	**1k**	**Yes**	
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**	**Yes**	
p Reimbursement paid by related organization(s) for expenses	**1p**	**Yes**	
q Other transfer of cash or property to related organization(s)	**1q**	**Yes**	
r Other transfer of cash or property from related organization(s)	**1r**	**Yes**	

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) ASIAN CREDIT FUND MCO LLC	r	205,061	CASH VALUE
(2) MERCY CORPS INDIA	b	166,790	CASH VALUE
(3) YAYASAN MICROFINANCE INNOVATION AND RESOURCE CENTER FOUNDATION	b	389,719	CASH VALUE
(4) MERCY CORPS CONDOMINIUMS UNIT OWNERS ASSOCIATION	o	415,459	CASH VALUE
(5) MERCY CORPS FOUNDATION	q	931,408	CASH VALUE
(6) KOMPANION FINANCIAL GROUP MICROFINANCE CLOSED JOINT STOCK COMPANY	r	5,552,433	CASH VALUE

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	

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

Return to Form

Software ID: 11000129
Software Version: v1.00
EIN: 91-1148123
Name: MERCY CORPS

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

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	g Section 512(b)(13) controlled organization	
MERCY ENTERPRISE CORPORATION 43 SW NAITO PORTLAND, OR 97204 93-1315010	ECONOMIC DEVELOPMENT	OR	501 (C)(3)	170(B)(1)(A)(VI)	MERCY CORPS		No
MERCY CORPS CONDOMINIUMS UNIT OWNERS ASSOCIATION 45 SW ANKENY PORTLAND, OR 97204 27-1113758	PROVIDE MANAGEMENT SERVICES OF THE HEADQUARTER BUILDING	OR	IRC 528	NA	MERCY CORPS	Yes	
MERCY CORPS FOUNDATION 45 SW ANKENY PORTLAND, OR 97204 91-1352257	Operate exclusively for the benefit of Mercy Corps to carry out its purpose	WA	501(C)(3)	509(A)(3) Type I	MERCY CORPS	Yes	
ASIAN CREDIT FUND PF 410 SEIFULLIN STREET 3RD FLOOR ALMATY KZ	ECONOMIC DEVELOPMENT	KZ	FOREIGN NON PROFIT		MERCY CORPS		
KOMPANION DEVELOPMENT TOGOLOK MOLDO 10 BISHKEK, KYRGYZ REPUBLIC KG	MICROFINANCE ACTIVITY	KG	FOREIGN NON PROFIT		MERCY CORPS		
MERCY CORPS SINGAPORE LTD 15 BEACH ROAD NO 04-03 BEACH CENTRE 189677 SN	ECONOMIC DEVELOPMENT	SN	FOREIGN NON PROFIT		MERCY CORPS		
MICRA PHILIPPINES FOUNDATION INC 6793 AYALA AVENUE MAKTAI CITY RP	ECONOMIC DEVELOPMENT	RP	FOREIGN NON PROFIT		MERCY CORPS		
PATRA HUNCHUN 15 ZU CHUNCHENGWEI XINANJIE HUNCHUN CH	ECONOMIC DEVELOPMENT	CH	FOREIGN NON PROFIT		MERCY CORPS		
PATRA TUMEN RIVER 1 HAO JIANKANG LU YANJI CH	ECONOMIC DEVELOPMENT	CH	FOREIGN NON PROFIT		MERCY CORPS		
YAYASAN MICROFINANCE INNOVATION AND RESOURCE CENTER FOUNDATION HI KEMANG TIMUR RAYA NO 69E KEL BANGKGA KEC MAMPANG PRAPATAN ID	TECHNICAL SUPPORT TO MFIs	ID	FOREIGN NON PROFIT		MERCY CORPS		

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved ($)	(d) Method of determining amount involved
(1) ASIAN CREDIT FUND MCO LLC	r	205,061	CASH VALUE
(2) MERCY CORPS INDIA	b	166,790	CASH VALUE
(3) YAYASAN MICROFINANCE INNOVATION AND RESOURCE CENTER FOUNDATION	b	389,719	CASH VALUE
(4) MERCY CORPS CONDOMINIUMS UNIT OWNERS ASSOCIATION	o	415,459	CASH VALUE
(5) MERCY CORPS FOUNDATION	q	931,408	CASH VALUE
(6) KOMPANION FINANCIAL GROUP MICROFINANCE CLOSED JOINT STOCK COMPANY	r	5,552,433	CASH VALUE

Additional Data

Software ID: 11000129
Software Version: v1.00
EIN: 91-1148123
Name: MERCY CORPS

Form 990, Special Condition Description:

Special Condition Description