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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2011</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 10-01-2011 and ending 09-30-2012		D Employer identification number	
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		95-1922279	
C Name of organization World Vision Inc		E Telephone number	
Doing Business As		(253) 815-1000	
Number and street (or P O box if mail is not delivered to street address) PO Box 9716		G Gross receipts \$ 1,031,496,667	
Room/suite			
City or town, state or country, and ZIP + 4 Federal Way, WA 980639716			
F Name and address of principal officer Richard E Stearns PO Box 9716 Federal Way, WA 980639716		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶ 8170	
J Website: ▶ www.worldvision.org			
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1950	M State of legal domicile CA

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>World Vision is a Christian humanitarian organization serving children and families globally</u> 			
	2 Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	1,321	
	6 Total number of volunteers (estimate if necessary)	6	61,252	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-59,042	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	1,046,867,239	1,001,439,891
	9	Program service revenue (Part VIII, line 2g)	4,830,308	1,044,744
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,614,536	6,000,706
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	440,948	1,236,898
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,055,753,031	1,009,722,239
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	879,101,842	808,263,440
	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)	97,839,338	101,332,931
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	3,988,805	5,068,235
	b	Total fundraising expenses (Part IX, column (D), line 25) <u>106,976,873</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	97,619,170	147,294,181
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,078,549,155	1,061,958,787
	19	Revenue less expenses Subtract line 18 from line 12	-22,796,124	-52,236,548
	Net Assets or Fund Balances			Beginning of Current Year
20		Total assets (Part X, line 16)	287,843,043	249,213,398
21		Total liabilities (Part X, line 26)	139,293,918	139,984,956
22		Net assets or fund balances Subtract line 21 from line 20	148,549,125	109,228,442

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			2013-06-17 Date	
	Lawrence K Probus President Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	Dave Moja	Date	Check if self-employed <input type="checkbox"/>	Preparer's taxpayer identification number (see instructions) P00747006
	Firm's name (or yours if self-employed), address, and ZIP + 4	CAPIN CROUSE LLP 972 EMERSON PARKWAY GREENWOOD, IN 46143			EIN 36-3990892
					Phone no (317) 885-2620

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

World Vision, Inc is a 501 (C) (3) Christian humanitarian organization dedicated to working with children, families and, their communities in nearly 100 countries to reach their full potential by helping tackle the causes of poverty and injustice Motivated by our faith in Jesus Christ, we serve alongside the poor and oppressed as a demonstration of Gods unconditional love for all people World Vision serves all people, regardless of religion, race, ethnicity, or gender

2

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

Yes

No

If “Yes,” describe these new services on Schedule O

3

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

Yes

No

If “Yes,” describe these changes on Schedule O

4

Describe the 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 \$ 476,164,029 including grants of \$ 462,232,897) (Revenue \$)

Community Development and Emergency Relief Child-focused programs seek to address the root causes of poverty in communities and provide assistance to recipients without regard to their race, gender, religion, or ethnic background Staff seek to enable people to transform their lives and realize their own vision for a better future through various services, including health care and nutrition initiatives, agricultural improvements, income-generation programs, safe drinking water and sanitation projects, and literacy, leadership, and vocational training Children and the elderly are especially vulnerable to disaster, whether sudden-onset events like earthquakes and floods, long-term crises like famines, or complex disasters resulting from conflict We respond appropriately to natural and man-made disasters with goods and services that help people get back on their feet and on the road to self-reliance While most disasters cannot be predicted, our staff monitors local conditions and indicators for potential disasters, including positioning relief supplies and, when possible, helping communities prepare to save lives and property We respond quickly and effectively to emergencies, and stay as long as needed to help people rebuild their lives and communities

4b

(Code) (Expenses \$ 267,999,596 including grants of \$ 262,920,682) (Revenue \$)

Child Sponsorship Seeks to demonstrate the love of God for all people by helping fund community-based programs that improve childrens lives through services, including health care, nutrition, and opportunities for education We believe that building a better world for children begins in their homes We partner with families and communities to find ways to overcome poverty, helping them obtain access to clean water, food, health care, education, income and other services The number of sponsored children worldwide in the fiscal year that ended September 30, 2012 is nearly 4.2 million, over 1.1 million of whom are sponsored by US donors

4c

(Code) (Expenses \$ 83,629,748 including grants of \$ 69,182,176) (Revenue \$ 890,721)

Domestic Programs Focuses on needs within the United States, working with churches, volunteers, and community organizations to provide children and youth a range of programs and services to improve their lives and raise the standard of living for themselves and their families We assist 2.2 million Americans with access to critical necessities through our storehouses, including clothing, school supplies, and building materials We are committed to enabling young people growing up in under-resourced neighborhoods to participate in transforming their communities

(Code) (Expenses \$ 74,500,550 including grants of \$ 63,243,693) (Revenue \$ 154,023)

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

4d

Other program services (Describe in Schedule O)

(Expenses \$ 74,500,550 including grants of \$ 63,243,693) (Revenue \$ 154,023)

4e

Total program service expenses \$ 902,293,923

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.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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.		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.	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.		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.	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		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.	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.	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	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.	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	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.	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.		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.	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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.	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.	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.		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.	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.	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.		
20b			

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	481		
	b. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
	c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	1,321		
	b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b		Yes
	3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Yes
b. If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	Yes		
	b. If "Yes," enter the name of the foreign country: <u>BD</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
	5a. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No
b. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No	
c. If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No		
	b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a. Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes	
b. If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c. Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	Yes	
d. If "Yes," indicate the number of Forms 8282 filed during the year			7d	5	
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?					
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?					
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	17		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	16
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 AZ , FL , CO , LA , KY , MN , MS , NH , NY , OR , PA , SC , VA , WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization 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. Douglas K Risser 34834 Weyerhaeuser Way S Federal Way, WA 98001 (253) 815-1000

Part VII

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Rudy Carrasco Board Member	1 00	X						0	0	0
(2) Rev John Crosby Board Member	1 00	X						0	0	0
(3) Joyce Godwin Board Member	1 00	X						0	0	0
(4) Deborah Pegues Board Member	1 00	X						0	0	0
(5) Paul Nelson Board Member	1 00	X						0	0	0
(6) Dr Joan Singleton Board Member	1 00	X						0	0	0
(7) Dr Horace Smith Vice Chairman	1 00	X		X				0	0	0
(8) Kevin Jenkins Board Member	1 00	X						0	0	0
(9) Katie Smith Milway Board Member	1 00	X						0	0	0
(10) John Park Board Member	1 00	X						0	0	0
(11) Soong Chan Rah Board Member	1 00	X						0	0	0
(12) Roland C Warren Board Member	1 00	X						0	0	0
(13) Gary Duim Secretary/Treasurer	1 00	X		X				0	0	0
(14) James F Bere Jr Chairman	1 00	X		X				0	0	0
(15) Richard E Stearns President	40 00	X		X				405,975	0	50,743
(16) Lisa Trevino Cummins Board Member	1 00	X						0	0	0
(17) Jacqueline Fuller Board Member	1 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Lawrence K Probus Sr VP Solutions, CFO	40 00			X				229,964	0	32,489
(19) Joan Mussa Sr VP Mobilization	40 00				X			215,380	0	29,105
(20) Kent Hill Sr VP Intl Programs	40 00				X			214,899	0	20,184
(21) William Randolph CIO/CAO	40 00				X			184,518	0	28,602
(22) John Daggett Treasury Director	40 00				X			168,462	0	27,396
(23) Dean Hazelton VP Corp Fin Svcs	40 00				X			166,403	0	28,277
(24) Julie Regnier Sr VP HR	40 00				X			181,422	0	24,366
(25) Chrstopher Glynn Sr VP Trans Engagement	40 00				X			176,131	0	26,118
(26) Steve McFarland VP Chief Legal Officer	40 00					X		170,077	0	23,226
(27) Martin Lonsdale VP Channel/Product Mgmt	40 00					X		172,057	0	28,831
(28) John Clause VP Major Donor Ministries	40 00					X		168,318	0	24,001
(29) Lana Reda VP Channel/Product Mgmt	40 00					X		176,237	0	17,253
(30) Kathleen Evans VP Chief Fin & Stra Off	40 00					X		161,929	0	31,307
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,791,772	0	391,898

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization91

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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
Kaye Smith Business PO Box 956 Renton, WA 98057	Marketing	6,731,070
Russ Reid Company 2 N Lake Avenue 600 Pasadena, CA 91101	Marketing	5,029,407
Family Christian Stores 5300 Patterson Ave SE Grand Rapids, MI 49530	Sponsorship	4,005,904
Targetcast TCM 909 3rd Ave 31st FL New York, NY 10022	Marketing	2,853,822
Women of Faith 5300 Democracy Dr Ste 120 Plano, TX 75024	Artist Associates	2,842,065
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization73		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a	1,949,000	1,001,439,891		
	b	Membership dues	1b	1,139,648			
	c	Fundraising events	1c	1,684,316			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	174,520,104			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	822,146,823			
	g	Noncash contributions included in lines 1a-1f \$ 316,976,448					
	h	Total. Add lines 1a-1f					
Program Service Revenue			Business Code				
	2a	Other program services	900099	978,549	978,549		
	b	Merchandise Fees	900099	66,195	66,195		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			1,044,744		
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		5,938,208			5,938,208
	4	Income from investment of tax-exempt bond proceeds . .					
	5	Royalties		306,045			306,045
	6a	(i) Real		989,122			989,122
		(ii) Personal					
	b	Gross rents	989,122				
	b	Less rental expenses	0				
	c	Rental income or (loss)	989,122				
	d	Net rental income or (loss)					
	7a	(i) Securities		62,498			62,498
		(ii) Other					
	b	Gross amount from sales of assets other than inventory	20,397,115	1,248,617			
	b	Less cost or other basis and sales expenses	20,244,945	1,338,289			
	c	Gain or (loss)	152,170	-89,672			
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ 1,684,316 of contributions reported on line 1c) See Part IV, line 18		773			773
	a	191,967					
b	Less direct expenses						
b	Less direct expenses						
c	Net income or (loss) from fundraising events . .						
9a	Gross income from gaming activities See Part IV, line 19						
a							
b	Less direct expenses						
c	Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances						
a							
b	Less cost of goods sold						
c	Net income or (loss) from sales of inventory . .						
Miscellaneous Revenue			Business Code				
11a	Other		900000	11,449		11,449	
b	Limited Partnerships		900000	-70,491		-70,491	
c							
d	All other revenue						
e	Total. Add lines 11a-11d			-59,042			
12	Total revenue. See Instructions			1,009,722,239	1,044,744	-59,042	7,296,646

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	25,459,533	25,459,533		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	80,625	80,625		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	782,723,282	782,723,282		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,366,499	491,030	1,406,173	469,296
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	68,031			68,031
7	Other salaries and wages	81,043,876	23,496,062	20,848,127	36,699,687
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,720,692	1,662,998	1,452,528	2,605,166
9	Other employee benefits	6,294,844	1,819,969	1,635,868	2,839,007
10	Payroll taxes	5,838,989	1,679,660	1,549,582	2,609,747
11	Fees for services (non-employees)				
a	Management				
b	Legal	232,390	34,991	159,623	37,776
c	Accounting	490,765	16,300	474,465	
d	Lobbying	134,168	134,168		
e	Professional fundraising See Part IV, line 17	5,068,235			5,068,235
f	Investment management fees				
g	Other	26,683,864	2,586,611	5,833,065	18,264,188
12	Advertising and promotion	9,365,798	218,623	387,663	8,759,512
13	Office expenses	27,449,131	4,788,723	2,854,672	19,805,736
14	Information technology	2,646,316	73,074	2,383,355	189,887
15	Royalties				
16	Occupancy	7,573,233	3,097,266	1,985,865	2,490,102
17	Travel	6,716,253	1,855,407	1,068,339	3,792,507
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,343,056	647,284	372,705	1,323,067
20	Interest	1,020	785	204	31
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,652,494	1,575,694	4,453,393	1,623,407
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	Domestic GIK Ministry	49,013,930	49,013,930		
b	Credit Card & Bank Fees	4,760,837	209,655	4,413,115	138,067
c	Repairs and Maintenance	1,507,311	597,674	736,351	173,286
d	Other	723,615	30,579	672,898	20,138
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,061,958,787	902,293,923	52,687,991	106,976,873
26	Joint costs. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	6,575,982	2,038,284	1,011,443	3,526,255

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			7,400,489	1	4,784,310
	2	Savings and temporary cash investments			254,722	2	198,867
	3	Pledges and grants receivable, net			22,745,123	3	17,311,107
	4	Accounts receivable, net			10,213,290	4	10,292,008
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			544,031	7	541,872
	8	Inventories for sale or use			57,419,497	8	54,947,545
	9	Prepaid expenses and deferred charges			13,546,663	9	10,273,680
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	125,974,316			
	b	Less: accumulated depreciation	10b	66,756,716	60,979,450	10c	59,217,600
	11	Investments—publicly traded securities			10,409,235	11	19,724,769
	12	Investments—other securities. See Part IV, line 11			86,279,427	12	50,706,963
	13	Investments—program-related. See Part IV, line 11			140,365	13	140,365
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			17,910,751	15	21,074,312
	16	Total assets. Add lines 1 through 15 (must equal line 34)			287,843,043	16	249,213,398
Liabilities	17	Accounts payable and accrued expenses			19,982,654	17	24,542,851
	18	Grants payable			76,867,886	18	80,850,575
	19	Deferred revenue			9,184,012	19	5,787,940
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties			5,107,110	23	5,041,195
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			28,152,256	25	23,762,395
	26	Total liabilities. Add lines 17 through 25			139,293,918	26	139,984,956
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			48,823,081	27	43,065,145
	28	Temporarily restricted net assets			92,881,357	28	58,851,424
	29	Permanently restricted net assets			6,844,687	29	7,311,873
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			148,549,125	33	109,228,442
	34	Total liabilities and net assets/fund balances			287,843,043	34	249,213,398

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,009,722,239
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,061,958,787
3	Revenue less expenses Subtract line 2 from line 1	3	-52,236,548
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	148,549,125
5	Other changes in net assets or fund balances (explain in Schedule O)	5	12,915,865
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	109,228,442

Part XII Financial Statements and Reporting

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

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

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

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

Part I

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

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

1

☒

A church, convention of churches, or association of churches **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 Se**section 509(a)(4).**

11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in 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 ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11	Total support (Add lines 7 through 10)						
12	Gross receipts from related activities, etc (See instructions)					12	
13	First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15
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 IIIPart 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
Schedule A, Part IV, Supplemental Information World Vision, Inc is exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code and is classified as a public charity because it is described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code as a church The Organization is not required to file a federal income tax return but choses to do so voluntarily

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

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

- 1

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		16,080
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		33,237
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		3,623
i	Other activities? If "Yes," describe in Part IV	Yes		81,228
j	Total lines 1c through 1i			134,168
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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

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

Part III-B

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
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
Explanation of Lobbying Activities	Part II-B, Line 1	1a Volunteers - World Vision volunteers are involved in lobbying in support of global humanitarian and poverty issues 1b Paid staff - The Advocacy team of World Vision is involved in lobbying in support of global humanitarian and poverty issues 1d Mailings to members, legislators, or the public - World Vision periodically communicates directly to Legislators and the Executive Branch or the general public on global humanitarian or poverty issues 1g Direct contact with legislators, their staffs, government officials, or a legislative body - World Vision has periodic direct contact with these parties in support of global humanitarian or poverty issues 1h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means - World Vision will periodically publish articles on policy regarding global humanitarian or poverty issues 1i Other activities - World Vision pays dues to a variety of organizations that engage in lobbying around global humanitarian or poverty issues

SCHEDULE D
(Form 990)

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
World Vision Inc

Employer identification number
95-1922279

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	107	19
2 Aggregate contributions to (during year)	20,734,102	415,729
3 Aggregate grants from (during year)	10,140,360	636,129
4 Aggregate value at end of year	29,033,311	3,777,984
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ 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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

Held at the End of the Year

2a

2b

2c

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

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

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
1c	81,135,066
1d	27,103,988
1e	5,392,454
1f	102,846,600

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	7,181,748	5,762,124	5,764,228	5,469,664
b	Contributions	153,284	1,209,903	211,946	361,417
c	Investment earnings or losses	235,307	662,617	35,581	100,147
d	Grants or scholarships	312,286	452,896	249,631	167,000
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance	7,258,053	7,181,748	5,762,124	5,764,228

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 2 000 %

b

Permanent endowment ▶ 83 000 %

c

Term endowment ▶ 15 000 %

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

No

b

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

3b

4

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

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	6,829,540			6,829,540
b Buildings	49,276,858		11,801,563	37,475,295
c Leasehold improvements	1,833,633		1,077,994	755,639
d Equipment	24,276,601		15,701,894	8,574,707
e Other	43,757,684		38,175,265	5,582,419
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				59,217,600

Schedule D (Form 990) 2011

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

(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other		
(A) Mortgage Backed Securities	93,630	F
(B) Real Estate Investment Trusts	1,364,905	F
(C) Corporate Bonds	1,125,476	F
(D) Notes Receivable	5,347,842	C
(E) Limited Partnerships	12,574,314	F
(F) Equity Funds	27,999,215	F
(G) Cash and cash equivalents	2,201,581	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	50,706,963	

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

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

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

(a) Description	(b) Book value
(1) Accrued Interest Receivable	32,035
(2) Advances	1,096,729
(3) Deposits	226,956
(4) Limited Partnerships	438,222
(5) Other Investments	1,123,242
(6) Assets Held in Trust	15,108,372
(7) Donated Real Estate	3,048,756
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	21,074,312

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

1 (a) Description of Liability	(b) Amount	
Federal Income Taxes		
Charitable Gift Annuities	4,914,509	
Amounts Held for Others	11,021,917	
Accrued Pension Liability	7,825,969	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	23,762,395	

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,009,722,239
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,061,958,787
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-52,236,548
4	Net unrealized gains (losses) on investments	4	4,241,977
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	8,673,888
9	Total adjustments (net) Add lines 4 - 8	9	12,915,865
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-39,320,683

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	1,018,709,528
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	4,241,977
b	Donated services and use of facilities	2b	302,078
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	4,443,234
e	Add lines 2a through 2d	2e	8,987,289
3	Subtract line 2e from line 1	3	1,009,722,239
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	1,009,722,239

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	1,062,260,865
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	302,078
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	302,078
3	Subtract line 2e from line 1	3	1,061,958,787
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,061,958,787

Part XIV Supplemental Information

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

Identifier	Return Reference	Explanation
	Part IV, Line 1b	World Vision, Inc. and World Vision International have a noncontributory Cash Balance Retirement Plan where World Vision, Inc. acts as trustee for the assets of the Plan.
Description of Intended Use of Endowment Funds	Part V, Line 4	Funds held in the Endowment are invested to provide a stable, long-term funding source to supplement strategic funding needs. These include support for our child sponsorship program, children in crisis, emergency relief, Christian commitments, and other priority projects not fully funded from annual giving.
Description of Uncertain Tax Positions Under FIN 48	Part X	Accounting Standards Codification (ASC) Topic 740 (ASC 740), Accounting for Income Taxes, prescribes a threshold of more likely than not for recognition and derecognition of tax positions taken or expected to be taken in a tax return. There are no such uncertain tax positions for the Organization for the year ended September 30, 2012.
Part XI, Line 8 - Other Adjustments		Pension Actuarial Gain 4,230,654. Change in Value of Split Interest Agreements 4,443,234. Total to Schedule D, Part XI, Line 8 8,673,888.
Part XII, Line 2d - Other Adjustments		Change in Value of Split Interest Agreements 4,443,234.

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
World Vision Inc

Employer identification number
95-1922279

Part I

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

1

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

☒ Yes

☐ No

2

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

3

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
Central America & the Caribbean	0	1	Program services	Relief and development	5,163,745
East Asia & the Pacific	0	0	Program services	Relief and development	320,277
Europe	0	0	Program services	Relief and development	2,071,726
North America	0	0	Program services	Relief and development	20,352
Sub-Saharan Africa	0	3	Program services	Relief and development	51,212,970
East Asia & the Pacific	0	0	Grants to recipients located in region		54,578
Europe	0	0	Grants to recipients located in region		42,577
Sub-Saharan Africa	0	3	Grants to recipients located in region		34,402
3a Sub-total	0	7			58,920,627
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	7			58,920,627

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.

[illegible]

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	75
3	Enter total number of other organizations or entities	0

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

[illegible]

Part IV Foreign Forms

- 1

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

☐

Yes

☒

No
- 2

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

☐

Yes

☒

No
- 3

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

☐

Yes

☒

No
- 4

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

☐

Yes

☒

No
- 5

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

☐

Yes

☒

No
- 6

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

☐

Yes

☒

No

Part V Supplemental Information

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

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

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

Identifier	Return Reference	Explanation
	Schedule F, Part I, Line 3	WVUS makes grants to independently organized World Vision International offices located in foreign countries. These grants consist primarily of gifts-in-kind.

Additional Data

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

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	65,000	Wire			
		North America	Development	1,150,000	Wire			
		Sub-Saharan Africa	Development			1,441,577	Food Commodities and Freight	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			4,105,559	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			652,266	Food Commodities	FMV at time of donation
		East Asia and the Pacific	Development			2,178	Freight	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Educational services	351,100	Check			
		North America	International relief	288,900	Check			
		North America	International Economic Development	266,617	Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Promotion of International Understanding	250,000	Check			
		North America	International relief	250,000	Check			
		North America	International Relief	236,803	Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Protestant	200,000	Check			
		North America	International Economic Development	150,000	Check			
		North America	International Relief	100,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	International Economic Development	90,000	Check			
		North America	International Development	85,000	Check			
		North America	International relief	76,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Christian	60,000	Check			
		North America	International Economic Development	53,000	Check			
		North America	Advocacy	38,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	International Relief	25,000	Check			
		North America	International Development	18,000	Check			
		North America	Research institute	12,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Christian	10,000	Check			
		North America	Christian	10,000	Check			
		North America	Christian	10,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Christian	8,000	Check			
		North America	International Relief	6,000	Check			
		North America	International Relief	6,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Fundraising	25,000	Check			
		Central America and the Caribbean	Development			1,318,009	Shoes, athletic, assorted types, for children	FMV at time of donation
		Central America and the Caribbean	Development			3,718,031	Wheelchairs, not motorized	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		Sub-Saharan Africa	Development			2,583,208	Furniture, medical, exam tables	FMV at time of donation
		East Asia and the Pacific	Development			14,204	Apparel, assorted, for children	FMV at time of donation
		Sub-Saharan Africa	Development			51,145	Mixed shipment	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			4,979,086	Vitamin A	FMV at time of donation
		North America	Development			20,352	Shoes, assorted, for men	FMV at time of donation
		East Asia and the Pacific	Development			42,694	Mixed shipment	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Development			2,071,726	Shoes, assorted, for children	FMV at time of donation
		Sub-Saharan Africa	Development			5,042,959	Books, textbooks, general	FMV at time of donation
		Sub-Saharan Africa	Development			14,308,720	Shoes, assorted, for children	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			17,725,289	Wheelchairs, not motorized	FMV at time of donation
		East Asia and the Pacific	Development			261,201	Apparel, assorted	FMV at time of donation
		North America	Development			11,068,623	Books, textbooks, general	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			521,645	Respiration apparatus & parts	FMV at time of donation
		North America	Development			3,195,633	Apparel, assorted, for women	FMV at time of donation
		North America	Development			3,873,546	Apparel	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			495,751	Medical products, assorted	FMV at time of donation
		North America	Development			229,049	Mixed shipment	FMV at time of donation
		North America	Development			988,343	Shoes	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			1,101,288	Apparel, assorted, for women	FMV at time of donation
		North America	Development			35,615	Medical products, assorted	FMV at time of donation
		North America	Development			1,161,651	Apparel, assorted	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			1,604,717	Medical products, assorted	FMV at time of donation
		North America	Development			706,417	Medical products, assorted	FMV at time of donation
		North America	Development			7,119,945	Books, textbooks, general	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			109,938	Medical products, assorted	FMV at time of donation
		North America	Development			9,743,307	Books, textbooks, general	FMV at time of donation
		North America	Development			2,905,943	Apparel, assorted	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development			574,103	Toys, general	FMV at time of donation
		North America	Development			2,592,723	Books, textbooks, general	FMV at time of donation
		North America	Development			46,020	Eyeglass frames	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	3,066,347	Wire	142,472,131	Food commodities, freight, mixed shipment	FMV at time of donation
		Sub-Saharan Africa	Development	34,402	Wire			
		East Asia and the Pacific	Development	54,578	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Development	42,577	Wire			
		North America	Development	94,647	Wire			
		North America	Development	712,636	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	1,063,683	Wire			
		North America	Development	293,703	Wire			
		North America	Development	101,930	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	155,075	Wire			
		North America	Development	1,210,010	Wire			
		North America	Development	74,457	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	1,254,473	Wire			
		North America	Development	86,363	Wire			
		North America	Development	254,141	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	191,738	Wire			
		North America	Sponsorship	262,920,682	Wire			
		North America	Relief	258,386,830	Wire			

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
World Vision Inc

Employer identification number
95-1922279

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

e ☒ Solicitation of non-government grants

b ☒ Internet and e-mail solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ 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?		(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
		Yes	No			
Blue North 123 Woolwich St Guelph, ON CA N1H 3V1	Consulting		No	0	800,894	-800,894
Russ Reid 2 N Lake Ave 600 Pasadena, CA 911011868	Consulting		No	0	3,050,432	-3,050,432
Masterworks 19462 Powder Hill Place NE Poulsbo, WA 98370	Consulting		No	0	732,065	-732,065
Pittsburgh Leadership Foundation 100 Ross Street 4th Floor Pittsburgh, PA 15219	Consulting		No	0	175,008	-175,008
Ryan Partnership 50 Danbury Road Wilton, CT 06897	Consulting		No	0	309,836	-309,836
Total ▶					5,068,235	-5,068,235

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

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

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.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events	
			<u>Orange County WOV</u>	<u>Charlotte WOV</u>	<u>33</u>	(Add col (a) through	
			(event type)	(event type)	(total number)	col (c))	
	1	Gross receipts	676,836	243,460	955,987	1,876,283	
	2	Less Charitable contributions	632,554	220,796	830,966	1,684,316	
3	Gross income (line 1 minus line 2)	44,282	22,664	125,021	191,967		
Direct Expenses	4	Cash prizes					
	5	Non-cash prizes					
	6	Rent/facility costs					
	7	Food and beverages					
	8	Entertainment					
	9	Other direct expenses	49,362	26,660	115,172	191,194	
	10	Direct expense summary Add lines 4 through 9 in column (d). ▶					(191,194)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶					773

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.

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

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

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

b If "No," Explain _____

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

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

Yes

No

12

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

Yes

No

13

Indicate the percentage of gaming activity operated in

a

The organization's facility

13a

b

An outside facility

13b

14

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

Name 

Address 



15a

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

Yes

No

b

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

c


If "Yes," enter name and address

Name 

Address 

16 Gaming manager information

Name 

Gaming manager compensation  \$

Description of services provided 

Director/officer

Employee

Independent contractor

17

Mandatory distributions


a

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

Yes

No

b

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

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

Identifier	ReturnReference	Explanation
Explanation of Fundraising Payments	Schedule G, Part I, Line 2b, Column (v)	Due to the nature of the professional fundraiser's assistance to World Vision in the area of fundraising, no revenue is specifically attributable to them. They assist World Vision in many aspects of our fundraising efforts throughout the Organization. Some of the work is related to the current year fundraising efforts and others are related to the securing the future of the organization. No mechanism is in place to capture which donations are related to the assistance received from these professional fundraisers. None of them have custody or control of any contributions. Additionally some of the costs paid to Russ Reid and Blue North are purely ministerial, therefore they are not included in the amounts paid listed on Schedule G. The costs include printing, postage and freight. For Russ Reid those costs were \$3,037,283. For Blue North those costs were \$560,776.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
95-1922279

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

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

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

142

3

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

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Intense Financial Hardship Grant	8	2,125			
(2) Youth Empowerment Grant	31	78,500			

Part IV

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

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

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN COMMUNITY DEVELOPMENT ASSOC1100 W CERMAK RD STE B414 CHICAGO,IL 60608	75-2583815	501(c)(3)	15,000				Development
EVANGELICAL COUNCIL FOR FINANCIAL ACCOUNTABILITY440 W JUBAL EARLY DR SUITE 130 WINCHESTER,VA 22601	93-0744698	501(c)(3)	20,000				Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE BAPTIST CHURCH3130 S WALL AVE JOPLIN,MO 64804	43-1410445	501(c)(3)	10,000				Development
GREATER FAITH AND VICTORY WORSHIP CENTER 2101 E 10TH ST TUSCALOOSA,AL 35405	20-1198278	501(c)(3)	10,000				Development

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

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HOME SWEET HOMES USA1302 W 5TH ST WEBB CITY, MO 64870	27-2010177	501(c)(3)	25,000				Development
PORTERS CALLPO BOX 871 FRANKLIN, TN 37065	01-0690242	501(c)(3)	12,000				Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL POVERTY PROJECT INC96 MORTON ST 4TH FL NEW YORK, NY 10014	42-1772557	501(c)(3)	65,000				Development
MERCY CORPS 3015 SW FIRST AVE PORTLAND, OR 972014707	91-1148123	501(c)(3)	1,150,000				Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUBILEE YOUTH RANCH29 JUBILEE CIR PRESCOTT, WA 99348	51-0505773	501(c)(3)	942,000				Secondary/High School
HAITI PARTNERS PO BOX 2865 VERO BEACH, FL 32961	26-3768289	501(c)(3)	351,100				Educational services

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

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SOJOURNERS3333 14TH ST NW WASHINGTON, DC 20010	23- 7380554	501(c)(3)	300,000				Religious Media
GROUNDSWELL INTERNATIONAL 1215 KEARNEY ST NE WASHINGTON, DC 20017	27- 1493841	501(c)(3)	288,900				International relief

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

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FONKOZE USA1700 KALORAMA RD NW STE 102 WASHINGTON, DC 20009	52-2022113	501(c)(3)	266,617				International Economic Development
BEYOND BORDERSPO BOX 2132 NORRISTOWN, PA 19404	23-2713126	501(c)(3)	250,000				Promotion of International Understanding

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

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CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(c)(3)	250,000				International relief
FREMONT RIDEOUT FOUNDATION989 PLUMAS ST YUBA CITY, CA 95991	23-7366330	501(c)(3)	250,000				Philanthropy, Voluntarism, and Grantmaking

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IN TOUCH MINISTRIES P O BOX 7900 ATLANTA, GA 30357	58- 1495310	501(c)(3)	250,000				Christian
NATIONAL IMMIGRATION FORUM 50 F ST NW STE 300 WASHINGTON, DC 20001	13- 1776711	501(c)(3)	250,000				Unknown

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RELIEF SERVICES228 WEST LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(c)(3)	236,803				International Relief
CHRISTIAN AND MISSIONARY ALLIANCEPO BOX 35000 COLO SPRING, CO 80935	13-1623940	501(c)(3)	200,000				Protestant

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY121 HABITAT ST AMERICUS, GA 317093498	91-1914868	501(c)(3)	202,000				Housing
CURE INTERNATIONAL701 BOSLER AVE LEMOYNE, PA 17043	58-2248383	501(c)(3)	184,000				Protestant

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

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BLUE MOUNTAIN COMMUNITY FOUNDATIONPO BOX 603 WALLA WALLA, WA 99362	91-1250104	501(c)(3)	150,000				Community Foundation
JOHNS HOPKINS UNIVERSITY600 N WOLFE ST WILMER 112 BALTIMORE, MD 21287	52-0595110	501(c)(3)	150,000				University

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

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MENNONITE ECONOMIC DEV ASSOC32 C E ROSEVILLE RD LANCASTER, PA 17601	23-7398678	501(c)(3)	150,000				International Economic Development
MANOR BRETHREN IN CHRIST530 CENTRAL MANOR RD LANCASTER, PA 17601	23-1976855	501(c)(3)	125,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEPHENS CHILDREN FOUNDATION INC 3755 36TH ST SE GRAND RAPIDS, MI 49512	58-2219199	501(c)(3)	120,000				Private Grantmaking Foundations
SEATTLE PACIFIC UNIVERSITY3307 3RD AVE W SEATTLE, WA 98119	91-0565553	501(c)(3)	110,000				Undergraduate college

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

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YOUNG LIFEPO BOX 333 HOLIDAYSBURG, PA 16648	84-0385934	501(c)(3)	105,500				Youth Development
GORDON COLLEGE 255 GRAPEVINE RD WENHAM, MA 01984	04-2104258	501(c)(3)	105,000				Undergraduate college

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

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MONA FOUNDATION218 MAIN ST STE 404 KIRKLAND, WA 98033	91-1968512	501(c)(3)	100,000				Educational Services
THREE RIVERS COMMUNITY FOUNDATION1333 COLUMBIA PARK TRAIL 310 RICHLAND, WA 99352	91-1250104	501(c)(3)	100,000				Community Foundation

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

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WATER FOR LIFE AND LIVELIHOOD PO BOX 3027 PASCO, WA 99302	20-8009379	501(c)(3)	100,000				International Relief
ZAREPHATH CHRISTIAN CHURCH14 CHAPEL DR ZAREPHATH, NJ 08890	23-7075340	501(c)(3)	100,000				Religion related

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

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OPPORTUNITY INTERNATIONAL 2212 YORK RD STE 150 OAK BROOK, IL 60523	54-0907624	501(c)(3)	90,000				International Economic Development
PLANT WITH PURPOSE4903 MORENA BLVD STE 1215 SAN DIEGO, CA 92117	33-0052976	501(c)(3)	85,000				International Development

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

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CORNERSTONE CHURCH3420 NEVADA AVE N CRYSTAL, MN 55427	41-0757871	501(c)(3)	80,000				Protestant
IDEAS7931 S BROADWAY 296 LITTLETON, CO 80122	36-4160878	501(c)(3)	76,000				International relief

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

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FOOTS CREEK CHAPEL913 FOOTS CREEK RD GOLD HILL, OR 97525	93-6033165	501(c)(3)	60,000				Ethnic & Immigrant Centers
RAVI ZACHARIAS INTERNATIONAL MINISTRIES4725 PEACHTREE CORNER 250 NORCROSS, GA 300922553	13-3200719	501(c)(3)	60,000				Christian

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

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RUGGED CROSS RANCH MINISTRIES23800 NW FLYING M RD YAMHILL, OR 97148	20-5773688	501(c)(3)	60,000				monetary support
MERCY CORPS45 SWANKENY ST PORTLAND, OR 97204	91-1148123	501(c)(3)	53,000				International Economic Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITTSBURGH OPERA INC2425 LIBERTY AVE PITTSBURGH, PA 15222	25-1073139	501(c)(3)	51,900				Performing arts center
CLUE CALIFORNIA 1345 S BURLINGTON AVE STE 206 LOS ANGELES, CA 90006	91-2076672	501(c)(3)	50,000				Civil Rights, Social Action, Advocacy

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALITION FOR CHRISTIAN OUTREACH5912 PENN AVE PITTSBURGH, PA 152063805	25-1216330	501(c)(3)	50,000				Religious Leadership
CROSSROADS COMMUNITY CHURCH445 B ST YUBA CITY,CA 959915026	68-0264991	501(c)(3)	50,000				Christian

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

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BOWERY MISSION 132 MADISON AVE NEW YORK, NY 10016	13-1617086	501(c)(3)	45,000				Homeless services
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037 8147	54-1722887	501(c)(3)	38,000				Advocacy

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERVARSITY CHRISTIAN FELLOWSHIPUSA 6400 SCHROEDER RD MADISON, WI 53711	36-2171714	501(c)(3)	36,500				Christian
MASSANETTA SPRINGS INC712 MASSANETTA SPRINGS RD HARRISONBURG, VA 22801	54-0505926	501(c)(3)	35,000				Religion related

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

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CALVARY EVANGELICAL FREE CHURCH100 BEN FRANKLIN RD S INDIANA,PA 15701	25-6090321	501(c)(3)	30,000				Christian
ELCA8765 W HIGGINS RD CHICAGO,IL 60631	41-1568278	501(c)(3)	30,000				Christian

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

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GREATER MINNEAPOLIS CRISIS NURSERY 5400 GLENWOOD AVE GOLDEN VALLEY, MN 55422	41-1379021	501(c)(3)	30,000				Protect against abuse/neglect
LANCASTER BIBLE COLLEGE901 EDEN RD LANCASTER,PA 17601	23-1484178	501(c)(3)	30,000				Undergraduate college

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESBYTERIAN FRONTIER FELLOWSHIP7132 PORTLAND AVE S STE 136 RICHFIELD, MN 55423	94-3142057	501(c)(3)	30,000				Protestant
COALITION OF CHILDREN IN NEED ASSOCIATIONPO BOX 12695 COLUMBUS, OH 43212	01-0621106	501(c)(3)	25,000				International Relief

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYLAND SALEM CHILDRENS TRUST 605 SALEM DR FROSTBURG, MD 21532	52-1151566	501(c)(3)	25,000				Children's & youth services
REID SAUNDERS EVANGELISTIC ASSNPO BOX 4275 SALEM, OR 97302	43-1964291	501(c)(3)	25,000				Protestant

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

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UCB USA INC1236 DISK DR STE E MEDFORD,OR 97501	02- 0706812	501(c)(3)	25,000				Fundraising
WESTERN STATES FELLOWSHIP10496 ALTA SIERRA DR GRASS VALLEY,CA 95949	94- 2674989	501(c)(3)	25,000				Christian

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

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CHURCH OF LIVING WATER (THE)1615 CHAMBERS ST SE OLYMPIA, WA 98501	91-1074612	501(c)(3)	21,000				Protestant
FREDERICK N GRIFFITH FOUNDATION815 PARK AVE BALTIMORE, MD 21201	52-2048200	501(c)(3)	20,000				Single support org

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

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YOUTH FOR CHRIST 691 MURPHY RD STE 112 MEDFORD, OR 97504	93-0509269	501(c)(3)	51,000				Christian
INTERNATIONAL HEALTH SERVICES PO BOX 265 SOUTHEASTERN, PA 193990265	23-2815839	501(c)(3)	18,000				International Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOUCHSTONE YOUTH P O BOX 159231 NASHVILLE, TN 372159231	62-1316818	501(c)(3)	17,500				Protestant
NAVIGATORSP O BOX 6000 COLORADO SPRINGS, CO 80934	84-6007896	501(c)(3)	17,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNEAPOLIS RECREATION DEVELOPMENT7220 YORK AVE S 610 EDINA,MN 55435	41-1836443	501(c)(3)	15,000				Boys & Girls Clubs
NORTHWEST CHRISTIAN COLLEGE828 E 11TH AVE EUGENE,OR 97401	93-0433696	501(c)(3)	15,000				Undergraduate college

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRO ATHLETES OUTREACH - PAO PO BOX 801 PALO ALTO, CA 94302	23-7400293	501(c)(3)	15,000				Religion related
PRISON FELLOWSHIP MINISTRIES44180 RIVERSIDE PKWY LANDSDOWNE, VA 20176	62-0988294	501(c)(3)	13,000				Service to Prisoners

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

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PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 168021502	24- 6000376	501(c)(3)	12,500				Education
INSTITUTE FOR GLOBAL ENGAGEMENTPO BOX 12205 ARLINGTON,VA 22209	23- 3042456	501(c)(3)	12,000				Research institute

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

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CENTRAL OREGON COMMUNITY COLLEGE FOUNDATION2600 NEW COLLEGE WAY BEND, OR 97701	93-6041247	501(c)(3)	10,000				Educational Institutions
CHRISTIANS FOR BIBLICAL EQUALITY 122 W FRANKLIN AVE SUITE 218 MINNEAPOLIS, MN 55404	41-1599315	501(c)(3)	10,000				Christian

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

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GUADALUPE CENTER INC509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(c)(3)	10,000				Educational Institutions
GUTENBERG COLLEGE INC1883 UNIVERSITY ST EUGENE, OR 97403	93-0726917	501(c)(3)	10,000				Research institute

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMEBOY INDUSTRIES130 W VRUNO ST LOS ANGELES, CA 90012	95-4800735	501(c)(3)	10,000				Human Services
INTERNATIONAL RENEWAL MINISTRIES1400 NE 136TH AVE STE 201 VANCOUVER, WA 98684	71-0968230	501(c)(3)	10,000				Christian

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

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MIDCOAST COUNTRY CHAPEL PO BOX 245 WISCASSETT, ME 04578	01-0537872	501(c)(3)	10,000				Christian
NEW DAY INC109 SOUTH ST JOHNSTOWN, PA 15901	25-6319941	501(c)(3)	10,000				Religion related

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

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POCKET TESTAMENT LEAGUE P O BOX 800 LITITZ, PA 175437026	22-1616250	501(c)(3)	10,000				Christian
PROJECT SPAIN PO BOX 1292 CULVER CITY, CA 90232	95-4831951	501(c)(3)	10,000				Christian

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

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SALTWORKS THEATRE569 N NEVILLE ST PITTSBURGH, PA 15213	25-1395314	501(c)(3)	10,000				Arts Education
SONRISE INTL 10310N 138TH E AVE STE 102 OWASSO, OK 74055	45-3714422	501(c)(3)	10,000				Christian

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

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STAR 99110 CHAPEL DR ZAREPHATH,NJ 08890	23- 7075340	501(c)(3)	10,000				Christian
UNION GOSPEL MISSIONP O BOX 202 SEATTLE, WA 981110202	91- 0595029	501(c)(3)	10,000				Christian

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

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UNIVERSITY PRESBYTERIAN CHURCH4540 15TH AVE NE SEATTLE, WA 98105	91-0564756	501(c)(3)	10,000				Protestant
WOODLAND CHURCH24101 VAN HORN RD BROWNSTOWN, MI 48180	38-2613049	501(c)(3)	10,000				Christian

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD VENTURE 1501 W MINERAL AVE LITTLETON, CO 80120	36-2216163	501(c)(3)	10,000				Christian
WYCLIFFE SEED COMPANY 3030 MAC ARTHUR BLVD SUITE 104 SANTA ANA, CA 92704	33-0838929	501(c)(3)	10,000				Religion, Spiritual Development

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH CONFERENCE MINISTRIESPO BOX 4328 CHATTANOOGA,TN 37405	71-0941809	501(c)(3)	10,000				Christian
COMMUNITY CENTER AND LIBRARY ASSOC 1220 POWERS RUN RD PITTSBURGH, PA 15238	25-1442274	501(c)(3)	8,000				Single support org

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

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GREATER EUROPE MISSIONP O BOX 62150 COLORADO SPRINGS, CO 809622150	36-2345199	501(c)(3)	8,000				Christian
SHADYSIDE PRESBYTERIAN CHURCH5121 WESTMINSTER PL PITTSBURGH, PA 15232	23-6393377	501(c)(3)	7,325				Protestant

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

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EASTSIDE ACADEMY1717 BELLEVUE WAY NE BELLEVUE, WA 98004	60-2157596	501(c)(3)	6,000				Secondary/High School
FIRST PRESBYTERIAN CHURCH OF BELLEVUE1717 BELLEVUE WAY NE BELLEVUE, WA 98004	91-0690267	501(c)(3)	6,000				Christian

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

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FRIENDSHIP COMMUNITY1149 E OREGON RD LITITZ,PA 17543	23-1892383	501(c)(3)	6,000				Visual arts
RACHELS LAMENT P O BOX 10792 KNOXVILLE,TN 379390792	62-1849433	501(c)(3)	6,000				International Relief

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

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STEPPING FORWARD MINISTRIESPO BOX 20065 SALEM,OR 97307	20-4944364	501(c)(3)	6,000				International Relief
TUCSON WILDLIFE CENTERPO BOX 18320 TUCSON,AZ 85731	86-1001344	501(c)(3)	6,000				Wildlife sanctuary

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

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NEW YORK CITY RELIEF PO BOX 64 NEW YORK, NY 101080064	11-2974154	501(c)(3)	5,720				Homeless services
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	95-3188150	501(c)(3)	5,500				Christian

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

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See Your Impact 1402 3rd Ave Suite 830 Seattle,WA 98101	26-3429980	501(c)(3)	25,000				Fundraising
Children's Cancer Research Fund7301 Ohms Lane Suite 460 Minneapolis,MN 55439	41-1893645	501(c)(3)	10,000				Cancer research

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

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Lake Grove Presbyterian Church 4040 Sunset Dr Lake Oswego, OR 97035	23-6393377	501(c)(3)	10,000				Christian
Headington Institute 402 S Marengo Ave Pasadena, CA 91101	95-4839511	501(c)(3)	6,000				Other mental health

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BOOKS FOR AFRICA (MN)253 East 4th Street Suite 200 St Paul, MN 55101	41-1627391	501(c)(3)		11,068,623	FMV at time of donation	Books, textbooks, general	Development
CATHOLIC MEDICAL MISSION BOARD 10 West 17th Street New York, NY 10011	13-5602319	501(c)(3)		521,645	FMV at time of donation	Respiration apparatus & parts	Development

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

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Children's Hunger Fund12820 Pierce St Pacoima, CA 91331	95-4335462	501(c)(3)		3,195,633	FMV at time of donation	Apparel, assorted, for women	Development
CIS DEVELOPMENT FOUNDATION IN77 Milltown Road East Brunswick, NJ 08816	22-3304404	501(c)(3)		3,873,546	FMV at time of donation	Apparel	Development

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CitiHope InternationalPO Box 38 Andes, NY 13731	13-2907656	501(c)(3)		495,751	FMV at time of donation	Medical products, assorted	Development
CRAYONS TO COMPUTERS1350 Tennessee Avenue Cincinnati, OH 45229	31-1507076	501(c)(3)		234,571	FMV at time of donation	Sheer weave	Development

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

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Crosswalk Fellowship6325 S University Blvd centennial, CO 80121	06-1735228	501(c)(3)		229,049	FMV at time of donation	Mixed shipment	Development
Food for the Poor Inc6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(c)(3)		988,343	FMV at time of donation	Shoes	Development

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

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Global Aid Network PO Box 139020 Dallas,TX 75313	95-4578963	501(c)(3)		1,101,288	FMV at time of donation	Apparel, assorted, for women	Development
International Medical Equipmen 1600 Osgood St North Andover, MA 01845	02-0489746	501(c)(3)		35,615	FMV at time of donation	Medical products, assorted	Development

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

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Love A Child Inc9304 Camden Field Parkway Riverview, FL 33578	59-2672303	501(c)(3)		1,161,651	FMV at time of donation	Apparel, assorted	Development
MEDICAL TEAMS INTERNATIONAL I 14150 SW Milton Ct Tigard,OR 97224	93-0878944	501(c)(3)		1,604,717	FMV at time of donation	Medical products, assorted	Development

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

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MedShare International3240 Clifton Springs Road Decatur, GA 30034	58-2433968	501(c)(3)		706,417	FMV at time of donation	Medical products, assorted	Development
Mountain Re-Source CenterHC 73 Box 18C Rosedale, WV 26636		501(c)(3)		164,696	FMV at time of donation	Tile, ceramic	Development

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

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OPERATION MOBILIZATION129 Mobilization Drive Waynesboro, GA 30830	22-2513811	501(c)(3)		7,119,945	FMV at time of donation	Books, textbooks, general	Development
OPERATION SHARING - CHRISTIAN441 Kentucky 2417 Corbin, KY 40701	61-0661137	501(c)(3)		18,149,221	FMV at time of donation	Mixed shipment	Development

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

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PROJECT CURE 10377 East Geddes Ave Ste 200 Centennial, CO 80112	84- 1568566	501(c)(3)		109,938	FMV at time of donation	Medical products, assorted	Development
SALESIAN MISSIONS2 Lefevre Lane New Rochelle, NY 10801	80- 0522035	501(c)(3)		9,743,307	FMV at time of donation	Books, textbooks, general	Development

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

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SALVADORAN AMERICAN HEALTH FOU2050 Coral Way Suite 600 Miami,FL 33145	59-2339140	501(c)(3)		2,905,943	FMV at time of donation	Apparel, assorted	Development
SAMARITAN'S PURSE801 Bamboo Road Boone,NC 28607	58-1437002	501(c)(3)		574,103	FMV at time of donation	Toys, general	Development

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

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Storehouse For Teachers317 S Main St Pittsburgh, PA 15220	90-0438744	501(c)(3)		8,212	FMV at time of donation	Books, textbooks, general	Development
The Asia Foundation2490 Verna Court San Leandro, CA 94577	94-1191246	501(c)(3)		2,592,723	FMV at time of donation	Books, textbooks, general	Development

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

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Vision Rescue International6027 South Bell Street Tacoma, WA 98408	01-0825719	501(c)(3)		46,020	FMV at time of donation	Eyeglass frames	Development
World Vision International800 West Chestnut Ave Monrovia, CA 91016	95-3202116	501(c)(3)	3,066,347	142,472,131	FMV at time of donation	Food commodities, freight, Mixed shipment	Development

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

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African Medical & Research Foundation19 W 44TH ST SUITE 710 NEW YORK, NY 10036	13-1867411	501(c)(3)	94,647				Development
Adventist Development & Relief Agency12501 OLD COLUMBIA PIKE SILVER SPRINGS, MD 20904	52-1314847	501(c)(3)	712,636				Development

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

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Africare440 R ST NW WASHINGTON, DC 20001	23- 7116952	501(c)(3)	1,063,683				Development
Cooperative for Assistance & Relief Everywhere151 ELLIS ST ATLANTA, GA 30303	13- 1685039	501(c)(3)	293,703				Development

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

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Children's Fund International2821 EMERYWOOD PKWY RICHMOND, VA 23294	54-0536100	501(c)(3)	101,930				Development
CORE Inc919 18TH ST NW WASHINGTON, DC 20005	31-1744950	501(c)(3)	155,075				Development

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Catholic Relief Services209 W FAYETTE ST BALTIMORE, MD 21201	13-5563422	501(c)(3)	1,210,010				Development
International Rescue Committee122 E 42ND ST 12TH FLOOR NEW YORK, NY 10168	13-5660870	501(c)(3)	74,457				Development

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

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Project Concern International5151 MURPHY CANYON RD STE 320 SAN DIEGO, CA 92123	95-2248462	501(c)(3)	1,254,473				Development
PLAN155 PLAN WY WARWICK, RI 02886	13-5661832	501(c)(3)	86,363				Development

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

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Save the Children54 WILTON RD WESTPORT,CT 06880	06-0726487	501(c)(3)	254,141				Development
Salvation ArmyP O BOX 269 ALEXANDRIA,VA 22313	13-2923701	501(c)(3)	191,738				Development

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City of Philippi West VirginiaP O BOX 460 PHILIPPI, WV 26416	55- 6000232	501(c)(3)	14,676				Development
World Vision International800 West Chestnut Ave Monrovia, CA 91016	95- 3202116	501(c)(3)	262,920,682				Sponsorship

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

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World Vision International800 West Chestnut Ave Monrovia, CA 91017	95-3202116	501(c)(3)	258,386,830				Relief

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

World Vision Inc

Employer identification number

95-1922279

Part I

Questions Regarding Compensation

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use 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) Richard E Stearns	(i) (ii)	360,533 0	0 0	45,442 0	38,047 0	12,696 0	456,718 0	0 0
(2) Lawrence K Probus	(i) (ii)	210,726 0	0 0	19,238 0	19,793 0	12,696 0	262,453 0	0 0
(3) Joan Mussa	(i) (ii)	196,873 0	0 0	18,507 0	16,409 0	12,696 0	244,485 0	0 0
(4) Kent Hill	(i) (ii)	197,092 0	0 0	17,807 0	13,737 0	6,447 0	235,083 0	0 0
(5) William Randolph	(i) (ii)	178,398 0	0 0	6,120 0	16,806 0	11,796 0	213,120 0	0 0
(6) John Daggett	(i) (ii)	163,962 0	0 0	4,500 0	18,312 0	9,084 0	195,858 0	0 0
(7) Dean Hazelton	(i) (ii)	160,283 0	0 0	6,120 0	19,193 0	9,084 0	194,680 0	0 0
(8) Julie Regnier	(i) (ii)	164,695 0	0 0	16,727 0	19,794 0	4,572 0	205,788 0	0 0
(9) Christopher Glynn	(i) (ii)	160,934 0	0 0	15,197 0	13,422 0	12,696 0	202,249 0	0 0
(10) Steve McFarland	(i) (ii)	163,957 0	0 0	6,120 0	14,142 0	9,084 0	193,303 0	0 0
(11) Martin Lonsdale	(i) (ii)	165,937 0	0 0	6,120 0	19,747 0	9,084 0	200,888 0	0 0
(12) John Clause	(i) (ii)	162,198 0	0 0	6,120 0	11,305 0	12,696 0	192,319 0	0 0
(13) Lana Reda	(i) (ii)	170,117 0	0 0	6,120 0	17,253 0	0 0	193,490 0	0 0
(14) Kathleen Evans	(i) (ii)	155,809 0	0 0	6,120 0	18,611 0	12,696 0	193,236 0	0 0

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
	Part I, Line 1a	The taxable benefit tax indemnification or gross-up payments refers to the Organization's payment or reimbursement of tax obligations. Six people received this benefit: Richard Stearns, Larry Probus, Joan Mussa, Julie Regnier, Chris Glynn and Kent Hill.
	Part I, Line 4b	Richard Stearns, \$10,723

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

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World Vision Inc

Employer identification number
95-1922279

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

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

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

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

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

Part II Loans to and/or From Interested Persons.

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

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

Part III Grants or Assistance Benefitting Interested Persons.

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

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

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Kirsten Stearns	Daughter-in-law of President	68,031	Employee Compensation		No

Part V Supplemental Information

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

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

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2011

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Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		63,233,436	FMV at time of donation
5 Clothing and household goods	X		79,792,616	FMV at time of donation
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	338	9,641,181	FMV at time of donation
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	2	21,888	FMV at time of donation
12 Securities—Miscellaneous	X	2	4,379	FMV at time of donation
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	8	2,329,730	FMV at time of donation
18 Collectibles				
19 Food inventory	X	261	45,737,202	FMV at time of donation
20 Drugs and medical supplies	X	200	95,010,635	FMV at time of donation
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
Building				
25 Other ► (<u>Supplies</u>)	X	184	10,761,575	FMV at time of donation
Office				
26 Other ► (<u>Supplies</u>)	X	288	7,200,781	FMV at time of donation
27 Other ► (<u>Toys</u>)	X	46	2,058,787	FMV at time of donation
28 Other ► (<u>Miscellaneous</u>)	X	82	1,184,238	FMV at time of donation
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	5

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

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

Yes

No

Yes

No

Yes

No

Part III

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

Identifier	Return Reference	Explanation
Method for Determining Number of Contributors	Part I, Column (b)	The organization is reporting the number of contributions

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.

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Open to Public Inspection

Name of the organization World Vision Inc	Employer identification number 95-1922279
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Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 11	The 990 is provided to the Audit Committee of the Board of Directors by internal audit after it is approved by management and reviewed by our external tax firm. The Audit Committee reviews the 990 and raises any issues to management for resolution. The final 990 is e-mailed to the entire Board of Directors, then filed electronically with the IRS and posted to World Vision's web site.
	Form 990, Part VI, Section B, line 12c	World Vision has a written Conflict of Interest Policy. Annually all employees complete a disclosure form identifying transactions and relationships which may be a conflict of interest. Management reviews all disclosed conflicts and determines whether any conflict exists. Any conflicts are raised for review to a committee which includes the CFO, Internal Audit and Legal. Whatever action deemed necessary by this committee is taken, sometimes in consultation with the President. Internal Audit provides a summary report to the Board of Directors via the Audit Committee. There is a similar process for the Board of Directors to submit a conflict of interest disclosure form annually. The Board of Directors disclosures are reviewed by management. Any issues are taken to the Board of Directors for resolution, excluding the Board member for whom the conflict exists.
	Form 990, Part VI, Section B, line 15	Annually the Executive Committee, after seeking input from all directors and the SVP of Human Resources will formally evaluate the president based on performance and organizational goals. The Board also determines any compensation adjustments. Annually, the Compensation Committee, a sub-group of the Board of Directors, utilizes several for-profit and non-profit salary surveys to establish and validate the CEO's salary. Once the data is gathered and analyzed by the committee, the recommended compensation package is presented to the full Board for approval. The President's salary was last reviewed and evaluated against market data by the Compensation Committee in 2011. The Board of Directors mandates the compensation philosophy for the entire organization. The process for determining the compensation grade levels for Senior Vice Presidents of World Vision is managed by the Compensation Manager. All Senior Vice President positions are evaluated and matched to market data of both for-profit and nonprofit organizations where similar positions exist. The President approves the specific salary of each Senior Vice President within the appropriate grade level and within WVUS salary administration guidelines based upon recommendation of the Compensation Manager and Compensation Grading Committee. In addition, periodic audits and reviews are conducted utilizing an outside consultant to validate the compensation levels of the Senior Vice Presidents are consistent with our compensation philosophy and current market data. A total compensation review was completed in 2011 by an outside consultant.
	Form 990, Part VI, Section C, line 19	World Vision posts the audited financial statements on its website. If the requestor does not have access to the internet the organization will mail a copy. The governing documents and the conflict of interest policy are available upon request.
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Net unrealized gains on investments 4,241,977 Pension Actuarial Gain 4,230,654 Change in Value of Split Interest Agreements 4,443,234 Total to Form 990, Part XI, Line 5 12,915,865

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

World Vision Inc

Employer identification number

95-1922279

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) World Vision Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0002063	Holds building located in Washington D C	DC		6,408,202	N/A
(2) Tower Business Park LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 43-1984939	Manage property in Oregon	OR		27,219	N/A
(3) World Vision Real Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0831189	Receive donated real property	NV	2,317,027	3,668,417	N/A

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) World Vision Foundation 34834 Weyerhaeuser Way South Federal Way, WA 98001 48-1265565	Receive S-Corp Donations	CA	501 (c)(3)	Line 11	N/A		No

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) Charitable Remainder Trust (1)	Charitable Remainder Trust	AZ	World Vision Inc	T			
(2) Charitable Remainder Trust (48)	Charitable Remainder Trust	CA	World Vision Inc	T			
(3) Charitable Remainder Trust (2)	Charitable Remainder Trust	WA	World Vision Inc	T			
(4) Pooled Income Fund (1)	Pooled Income Fund	CA	World Vision Inc	T			

Part V

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

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

1

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

a

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

b

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

c

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

d

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

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

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

j

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

k

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

l

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

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

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

r

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

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

Schedule R (Form 990) 2011

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

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation	
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Additional Data

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

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

4d. Other program services					
(Code) (Expenses \$	74,500,550	including grants of \$	63,243,693) (Revenue \$	154,023)
Other Program Services Other program services include grants to other ministries, public awareness and education We provide gifts-in-kind and monetary donations to partner ministries that share our commitment to serve the poor and help address injustice We believe God calls His people to uphold the cause of the oppressed, including children who are exploited or abandoned We advocate against these injustices by working to build a world where children are protected and cared for where children are no longer forced to survive on their own or participate in war, unsafe working conditions, or the sex trade We pursue justice for the poor and advocate with leaders of governments and international institutions to help address the causes of poverty and alleviate the suffering of children We promote awareness of poverty and justice issues, seeking to protect children and families from exploitation and abuse through various educational programs, and by seeking to influence corporate, government, and international policies					

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Rudy Carrasco Board Member	1 00	X						0	0	0
Rev John Crosby Board Member	1 00	X						0	0	0
Joyce Godwin Board Member	1 00	X						0	0	0
Deborah Pegues Board Member	1 00	X						0	0	0
Paul Nelson Board Member	1 00	X						0	0	0
Dr Joan Singleton Board Member	1 00	X						0	0	0
Dr Horace Smith Vice Chairman	1 00	X		X				0	0	0
Kevin Jenkins Board Member	1 00	X						0	0	0
Katie Smith Milway Board Member	1 00	X						0	0	0
John Park Board Member	1 00	X						0	0	0
Soong Chan Rah Board Member	1 00	X						0	0	0
Roland C Warren Board Member	1 00	X						0	0	0
Gary Duim Secretary/Treasurer	1 00	X		X				0	0	0
James F Bere Jr Chairman	1 00	X		X				0	0	0
Richard E Stearns President	40 00	X		X				405,975	0	50,743
Lisa Trevino Cummins Board Member	1 00	X						0	0	0
Jacquelline Fuller Board Member	1 00	X						0	0	0
Lawrence K Probus Sr VP Solutions, CFO	40 00			X				229,964	0	32,489
Joan Mussa Sr VP Mobilization	40 00				X			215,380	0	29,105
Kent Hill Sr VP Intl Programs	40 00				X			214,899	0	20,184
William Randolph CIO/CAO	40 00				X			184,518	0	28,602
John Daggett Treasury Director	40 00				X			168,462	0	27,396
Dean Hazelton VP Corp Fin Svcs	40 00				X			166,403	0	28,277
Julie Regnier Sr VP HR	40 00				X			181,422	0	24,366
Christopher Glynn Sr VP Trans Engagement	40 00				X			176,131	0	26,118

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Steve McFarland VP Chief Legal Officer	40 00					X		170,077	0	23,226
Martin Lonsdale VP Channel/Product Mgmt	40 00					X		172,057	0	28,831
John Clause VP Major Donor Ministries	40 00					X		168,318	0	24,001
Lana Reda VP Channel/Product Mgmt	40 00					X		176,237	0	17,253
Kathleen Evans VP Chief Fin & Stra Off	40 00					X		161,929	0	31,307