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DLN: 93493179002286

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 private foundations)

► Do not enter social security numbers on this form as it may be made public ► Information about Form 990 and its instructions is at <a href="https://www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year beg	ginning 01-01-2015 $$ , and ending 12-31-20	15					
		pplicable	C Name of organization INTERNATIONAL ORTHODOX O			D Emplo	yer iden	tification number		
┌ Add	lress ch	nange	CHARITIES INC	TUK 121 TAN		25-16	79348			
┌ <sub>Nai</sub>	ne char	nge	Doing business as			-				
┌ Init	ıal retur	rn	IOCC							
Fin	al			ox if mail is not delivered to street address) Room/s	uite	E Telepho	ne numb	oer .		
reti	ırn/tern	minated	110 WEST ROAD NO 360			(410)	243-9	820		
☐ Am	ended r	return	City or town, state or province BALTIMORE, MD 212042365	e, country, and ZIP or foreign postal code		1	1			
☐ App	lication	n pending	DALITMORE, MD 212042303			<b>G</b> Gross receipts \$ 59,270,490				
			<b>F</b> Name and address of	of principal officer	<b>H(a)</b> Is t	his a group	return	for		
			CONSTANTINE TRIAN 110 WEST ROAD NO 3		1	ordinates?		_Yes <b>_</b> No		
			BALTIMORE, MD 212			all subordı uded?	nates	□Yes □No		
							a list (	(see instructions)		
<b>I</b> Ta	x-exem	npt status	▼ 501(c)(3)	) ◀ (Insert no )	H(c) Gro	up exempt	ıon num	nber ►		
J W	ebsite	e: 🕨 WW	WIOCC ORG							
K Forr	n of org	ganızatıon	Corporation Trust Ass	ociation Other ►	<b>L</b> Year of	formation 19	92 <b>M</b> :	State of legal domicile DE		
Pa	rt I	Sum	mary		•					
Governance	I C N E R E	DCC, IN EED WO ESPOND	THE SPIRIT OF CHRIST'S RLDWIDE, WITHOUT DIS	ssion or most significant activities S LOVE, OFFERS EMERGENCY RELIEF AN CRIMINATION, AND STRENGTHENS THE	CAPACITY	OF THE O	RTHOD	OOX CHURCH TO SO		
	- ~	oneek en	is box F <sub>1</sub> in the organization	on discontinued its operations of disposed	or more enum	23 70 01 103	1100 433			
Activities &	3 N	Number	of voting members of the go	verning body (Part VI, line 1a)			3	20		
Ė	<b>4</b> N	Number	of independent voting memb	pers of the governing body (Part VI, line 1b	)		4	20		
ទ្វ	l			d in calendar year 2015 (Part V, line 2a)			5	38		
_	l			e If necessary)			6	1,460		
				om Part VIII, column (C), line 12		• •	7a	0		
	<b>D</b> NE	et unreia	ited business taxable incon	ne from Form 990-1, line 34		· · <u> </u> ior Year	7b	Current Year		
	8	Contri	hutions and grants (Part VI	III, line 1h)	Pr	48,388,6	588	58,260,249		
		COLLCIA			10,500,0	-	30,200,213			
ē		Progra	-	III. line 2a)		77.2	291	64.163		
venue	9		ım service revenue (Part V	III, line 2g)		77,2 20,0				
Revenue	9	Invest	im service revenue (Part V ment income (Part VIII, co	III, line 2g)			077	64,163 1,624 316,935		
Revenue	9 10	Invest Other Total r	im service revenue (Part V: ment income (Part VIII, co revenue (Part VIII, columr	olumn (A), lines 3, 4, and 7d)		20,0	531	1,624		
Revenue	9 10 11	Invest Other Total r 12)	nm service revenue (Part Vi ment income (Part VIII, co revenue (Part VIII, columr revenue—add lines 8 throug	olumn (A), lines 3, 4, and 7d)	ne	20,0	077 531 587	1,624 316,935 58,642,971		
Revenue	9 10 11 12	Invest Other Total r 12) Grants	im service revenue (Part V. ment income (Part VIII, co revenue (Part VIII, columr revenue—add lines 8 throug s and similar amounts paid	olumn (A), lines 3, 4, and 7d)	ne	20,0 214,6 48,700,6	077 531 587	1,624 316,935 58,642,971 37,108,198		
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GAITHERSBURG, MD 208787340

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

. ▼Yes 「No

Forn	n 990 (2015)					Page
Par	t IIII Stateme	ent of Program Ser	vice Accomplishmen	ts		<del>-</del>
	Check if S	Schedule O contains a re	sponse or note to any line i	n this Part I	II	ᄀ
1	Briefly describe	the organization's missi	on			
SEE	SCHEDULE O					
2	Did the organization of the prior Form 99		cant program services dur	ing the year	which were not listed on	<b>□Yes                                    </b>
	If "Yes," describ	e these new services on	Schedule O			
3		tion cease conducting, o	make significant changes	ın how ıt co	nducts, any program	<b>└Yes                                    </b>
	If "Yes," describ	e these changes on Sch	edule O			
4	expenses Section	on 501(c)(3) and 501(c)		ed to report	ree largest program services the amount of grants and al	
4a	(Code	) (Expenses \$	26,125,375 including gr	rants of \$	21,045,005 ) (Revenue \$	)
	EMERGENCY RESP	ONSE ACTIVITIES IN SYRIA, LE	BANON, GREECE, IRAQ, USA, SEF	RBIA, AND JOR	DAN	·
		•		•		
4b	(Code	) (Expenses \$	13,591,570 including gr	rants of \$	5,331,407 ) (Revenue \$	)
	•	, , , ,	CE, JORDAN, SYRIA AND LEBANO	•	-,, ( +	,
	(Code	) (Expenses \$	8,409,163 including gi	rants of \$	2,727,300 ) (Revenue \$	)
-10	•	, , , , , ,	SA, SYRIA, UGANDA AND HAITI	Tarito or p	2,727,300 ) (Nevenue \$	,
		<u> </u>	SA, STRIA, GOARDA ARD HAITI			
	See Additional	Data				
	Other program	services (Describe in Sc	hedule O )			
	(Expenses \$		ncluding grants of \$	8,004,	486 ) (Revenue \$	64,163)
4e	Total program s	service expenses 🕨	51,988,249			

Form **990** (2015)

	990 (2015)			Page
Par	t IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 📆	1	Yes	140
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 🚨	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	1	No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	I	No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	I	No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16	Yes	
17	IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	<u> </u>	No
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part $IV$	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If "Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2$	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Yes	

	990 (2015)			Page \$
Pal	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			.৮
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 42			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	3		
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	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country BK, ET, LE, IS, JO, GG, RO, RI  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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 as charitable contributions?	6a		No
р 7	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
_	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
b	services provided to the payor?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		Νo
a	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit 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.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	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			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	In which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		140

Part VI	Governance.	Management,	and	Disclosu
	GOV CHILATICE,	, manayement,	ana	DISCIUSA

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management	• •		•		<u> ~</u>
36	Ction A. Governing Body and Management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	20			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?	iness •	relationship with any	2	Yes	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management control over management control over management duties.			3		Νo
4	Did the organization make any significant changes to its governing documents since filed?	the p	orior Form 990 was	4		Νo
5	Did the organization become aware during the year of a significant diversion of the or	rganız	ation'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 pow more members of the governing body?	er to	elect or appoint one or	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons u	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
Se	ction B. Policies (This Section B requests information about policies not	requ	ired by the Internal R	evenu	ıe Cod	e.)
					Yes	No
.0a	Did the organization have local chapters, branches, or affiliates?			10a		No
b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization			10b		
.1a	Has the organization provided a complete copy of this Form 990 to all members of it the form?	s gov	erning body before filing	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this $F$	orm 9	90			
.2a	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 annual rise to conflicts?	ly inte	erests that could give	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done			12c	Yes	
.3	Did the organization have a written whistleblower policy?			13	Yes	
.4	Did the organization have a written document retention and destruction policy? .			14	Yes	
.5	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the					
а	The organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other officers or key employees of the organization $\ldots$			15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
.6a	Did the organization invest in, contribute assets to, or participate in a joint venture of		-	16a		No
h	taxable entity during the year?		to evaluate its	IVa		140
ט	participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	estep	s to safeguard the	16b		
	<u> </u>			100		

# Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed

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

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request. Other (explain in Schedule O)
- 9 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 during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►TAMARA D SEGALL 110 WEST ROAD NO 360 BALTIMORE, MD 212042365 (410) 243-9820

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

### 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 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	tion ( han d in is l	one b both	ox, an c	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form <b>990</b> (2015)

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t	:han o	one l both	box, an	heck unless officer stee)	5	Report comper from organiza	rtable nsation i the tion (W-		compe from	nated of other nsation the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-M15C)	2/1099-MISC)	organiza rela organiz	ted
See Additional Data Table												
						<u> </u>				1		
to Total from continuation sheet Total (add lines 1b and 1c).				•	 	. <b>*</b>		98	1,859	0		164,544
2 Total number of individuals (in \$100,000 of reportable comp	_					d abov	e) w	ho receive	d more t	han		
3 Did the organization list any <b>f</b>	<b>ormer</b> officer, dir	ectoro	r trus	tee,	key	emplo	yee,	, or highes	t compe	nsated employee	Yes	No
on line 1a? If "Yes," complete s					•		•				3	No
4 For any individual listed on lin organization and related organ individual											<b>4</b> Yes	
5 Did any person listed on line 1 services rendered to the organ			-					_			5	No
Section B. Independent Co	ntractors											
1 Complete this table for your fi compensation from the organi												r
	(A) Name and business									(B) escription of services	<del></del>	C) ensation
MEDICAL TEAMS INTERNATIONAL									INSPECTI	NG & PREPARING ERS OF DON		176,250
PO BOX 10 PORTLAND, OR 97207												
PLANIT ADVERTISING INC 500 EAST PRATT ST 10TH FLOOR BALTIMORE, MD 21202									WEBSITE	DESIGN		102,685
D. Total worsham of a demand of	ntun at /1	dim - Fri		lues d	، اسم		. 1 1	المستعددة المستعددة		aad ma		
2 Total number of independent co \$100,000 of compensation from			. not	ıımıt	ed to	o tnos	e iist	.ea apove)	wno rec	eived more than		

Part V	<b>/ ! ! !</b>	Statement o		oco or noto to any lir	noun thic Dort VIII			Г
			ule O contains a respor		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a	Federated camp	paigns 1a	257,490 ————————————————————————————————————				
Grants mounts	ь	Membership du	es <b>1b</b>					
, G	С	Fundraising eve	ents <b>1c</b>	667,588				
iffts ar /	d	Related organiz	ations <b>1d</b>					
s, G mil	e	Government grants	s (contributions) <b>1e</b>	20,205,967				
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and <b>1f</b> ot included above	37,129,204				
ntribu 1 Oth	g	Noncash contribution 1a-1f \$	ons included in lines	13,440,729				
Col	h	Total. Add lines	s 1a-1f	· · · •	58,260,249			
œ.				Business Code				
Program Serwde Revenue	2a b	MICROCREDIT COL	LLECTION	900099	64,163	64,163		
93	С							
Xer.	d							
<u> </u>	e							
Program	f		nm service revenue					
	g 3		s 2a-2f		64,163			
	3		ome (including dividendar ar amounts)		15,800			15,800
	4	Income from inves	tment of tax-exempt bond	proceeds 🕨				
	5	Royalties		•				
	6a	Gross rents	(ı) Real	(II) Personal				
	ь	Less rental expenses						
	c	Rental income or (loss)						
	d	, ,	me or (loss)					
			(ı) Securities	(II) Other		'		
	7a	Gross amount from sales of assets other than inventory	529,495					
	ь	Less cost or other basis and	543,671					
	l c	sales expenses Gain or (loss)	-14,176					
	d	Net gain or (los	s)		-14,176			-14,176
Other Revenue	8a	Ψ	luding ,588 reported on line 1c)					
를			а	349,743				
ნ	Ь		penses b	83,848	265,895			265,895
	9a		(loss) from fundraising rom gaming activities ie 19	events 🛌	205,893			203,893
	_		a					
	b c		penses <b>b</b> (loss) from gaming acti	vities				
		Gross sales of a	inventory, less	vicies				
		and and	a a					
	ь	Less cost of go	oods sold <b>b</b>					
	С	Net income or (	(loss) from sales of inve	entory 🛌				
		Miscellaneous	s Revenue	Business Code				
	11a	OTHER		900099	51,040			51,040
	ь							
	С							
	d	All other revenu						
	е	<b>Total.</b> Add lines		🟲	51,040			
	12	Total revenue.	See Instructions .	· · · · •	58,642,971	64,163	0	318,559

# Form 990 (2015) Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiza	atıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in t	hıs Part IX			<u> </u>
	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,697,481	2,697,481		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	34,410,717	34,410,717		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	435,486	256,973	128,223	50,290
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	5,645,645	3,331,399	1,662,286	651,960
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	74,919	44,208	22,059	8,652
9	Other employee benefits	756,310	446,286	222,685	87,339
10	Payroll taxes	644,721	380,439	189,830	74,452
11	Fees for services (non-employees)				
а	Management				
b	Legal	22,985	11,355	8,235	3,395
С	Accounting	115,553	57,084	41,401	17,068
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	783,859	387,230	280,847	115,782
12	Advertising and promotion	243,710	100,508	24,346	118,856
13	Office expenses	1,355,713	860,801	360,066	134,846
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	1,419,824	973,552	322,599	123,673
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	455,297	377,968	53,547	23,782
20	Interest	204,669	141,774	62,571	324
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	73,769	68,334	5,435	
23	Insurance	59,000	12,572	46,428	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	CONSTRUCTION COSTS	5,512,440	5,512,440		
b	SITE SUPPORT	1,636,323	1,636,323		
c	INDIRECT OVERHEAD-PARTN	255,782	255,782		
d	OTHER COSTS	63,820	25,023	33,784	5,013
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	56,868,023	51,988,249	3,464,342	1,415,432
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check of Schedule C contains a response or note to any line in this Part X	Par	t X	Balance Sheet							
1   Cash-non-interest-bearing   Seguring of year			Check if Schedule O contains a response or note to any lin	e in this	Part X		• •	· · · · · · · · · · · · · · · · · · ·		
1										
3		1	Cash-non-interest-bearing				1			
4		2	Savings and temporary cash investments			11,636	2	9,743		
S   Lans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part III of Schedule L   5		3	Pledges and grants receivable, net			169,069	3	705,798		
September   Sep		4	Accounts receivable, net			3,946,023	4	382,432		
Section 4958 (1/16), paramos described in section 4958 (1/18)), and and contributing employers and sponsoring organizations of section 501 (C/N9) voluntary employers and sponsoring organizations (see instructions) Complete Part II of Schedule L		5	key employees, and highest compensated employees Co							
Section 4958 (P((1)), persons described in section 4958 (c)(3)(8), and contributing employers and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule D							5			
8 Inventioners for sale or use	ets	6	section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of s voluntary employees' beneficiary organizations (see insti	, and 01(c)(9)						
8 Inventories for sale or use	88	l _				1 110 570		4 440 400		
9	⋖							<u>'</u>		
10a										
Complete Part VI of Schedule D   10e   507,325   128,748   10c   91,778   11   1   1   1   1   1   1   1   1		-				56,039	9	117,653		
11   Investments—publicly traded securities   578,908   11   673,241     12   Investments—other securities   See Part IV, line 11   12     13   Investments—program-related See Part IV, line 11   13     14   Intangible assets   14     15   Other assets   See Part IV, line 11   26,383   15   14,840     16   Total assets. Add lines 1 through 15 (must equal line 34)   17,623,038   16   17,937,126     17   Accounts payable and accrued expenses   638,920   17   1,459,034     18   Grants payable   18     19   Deferred revenue   5,868,472   19   2,999,183     19   Deferred revenue   5,868,472   19   2,999,183     10   Tax-exempt bond liabilities   20     11   Escrow or custodial account liability Complete Part IV of Schedule D   21     20   Tax-exempt bond liability Complete Part IV of Schedule D   21     21   Escrow or custodial account liability Complete Part IV of Schedule D   22     22   Secured mortages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   23     25   Other liabilities (including federal income tax, payables to related third parties   23     26   Total liabilities on included on lines 17-24)     Complete Part X of Schedule D   3,628   25   800,153     26   Total liabilities on included on lines 17-24     Complete Part X of Schedule D   3,628   25   800,153     27   Organizations that Gollow SFAS 117 (ASC 958), check here     and complete lines 27 through 29, and lines 33 and 34.     28   Temporarily restricted net assets   5,177,631   27   5,709,861     29   Permanently restricted net assets   5,177,631   27   5,709,861     20   Organizations that do not follow SFAS 117 (ASC 958), check here     and complete lines 30 through 34.     30   Capital stock or trust principal, or current funds   30     31   Paid-in or capital surplus, or land, building or equipment fund   31     32   Total net assets or fund balances   10,914,018   33   12,684,756		10a		10a	507,325					
12		ь	Less accumulated depreciation	10b	415,547	128,746	<b>10</b> c	91,778		
13		11	Investments—publicly traded securities	878,908	11	873,241				
14		12	Investments—other securities See Part IV, line 11 $$ .		12					
15		13	Investments—program-related See Part IV, line 11 $$ .		13					
16		14	Intangible assets				14			
17		15	Other assets See Part IV, line 11			26,383	15	14,840		
18   Grants payable   18   18   19   Deferred revenue		16	Total assets.Add lines 1 through 15 (must equal line 34)			17,623,038	16	17,937,126		
19 Deferred revenue		17				838,920	17	1,453,034		
20 Tax-exempt bond liabilities		18				18				
21 Escrow or custodial account liability Complete Part IV of Schedule D					5,866,472		2,999,183			
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			·	·						
24 Unsecured notes and loans payable to unrelated third parties	ø.		, ·	, ·						
24 Unsecured notes and loans payable to unrelated third parties	iitie	22	key employees, highest compensated employees, and dis	qualifie	ď					
24 Unsecured notes and loans payable to unrelated third parties	qе									
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			. ,	•						
and other liabilities not included on lines 17-24) Complete Part X of Schedule D							24			
26 Total liabilities.Add lines 17 through 25		25	and other liabilities not included on lines 17-24)	o related	third parties,					
Organizations that follow SFAS 117 (ASC 958), check here  and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets						,				
Second		26				6,709,020	26	5,252,370		
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds	φ S			re ► 🔽	and complete					
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds	ě	27				5 157 631	27	5 709 861		
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds	<u>छ</u>									
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds	<u>-</u>									
30 Capital stock or trust principal, or current funds			Organizations that do not follow SFAS 117 (ASC 958), ch		e ►	,		,		
31 Paid-in or capital surplus, or land, building or equipment fund		30					30			
33 Total net assets or fund balances	ŠĘ									
33 Total net assets or fund balances	ASS						32			
<b>34</b> Total liabilities and net assets/fund balances		33				10,914,018	33	12,684,756		
	Z	34	Total liabilities and net assets/fund balances			17,623,038	34	17,937,126		

FUIIII	590 (2013)			ŀ	age 1
Par	Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI				F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		58,6	542,97:
2	Total expenses (must equal Part IX, column (A), line 25)	2		56,8	368,02
3	Revenue less expenses Subtract line 2 from line 1	3		1,7	774,948
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\cdot$ .	4		10,9	914,018
5	Net unrealized gains (losses) on investments	5			-11,993
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			7,783
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		12,6	584,756
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.  </u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
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?	ne	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Yes	

### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 25-1679348

Name: INTERNATIONAL ORTHODOX CHRISTIAN

CHARITIES INC

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

(Code AGRICULTURE & F	) (Expenses \$ FOOD SECURITY IN GREECE	3,217,466 , JWBG AND	including grants of \$ JORDAN	7,634,819 ) (Revenue \$	)
(Code	) (Expenses \$	410,662	ıncludıng grants of \$	160,890 ) (Revenue \$	64,163 )
ECONOMIC OPPO	RTUNITY PROGRAMS IN BO	SNIA, JWBG	AND KOSOVO		

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

		•	•	•	
(Code	) (Expenses \$	234,013	ıncludıng grants of \$	208,777 ) (Revenue \$	)
WATER & SANITAT	TION PROGRAMS IN TANZANI	A, UGANDA	A, JWBG AND GUINEA		

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

Compensated Employees, and Ind		ntracto 						I	1	1 1
(A) Name and Title	(B) Average hours per week (list any hours	Posit more the perso	ion (d nan o n is b	ne b	ox,ι an o	ınless fficer		( <b>D)</b> Reportable compensation from the organization (W-	<b>(E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
MARK STAVROPOULOS	1 00	х		х				0	0	0
CHAIRMAN  MARIA MOSSAIDES	1 00									
VICE-CHAIR		X		Х				0	0	0
JOHN SOBCHAK	1 00	х		х				0	0	0
TREASURER		^						U U		
THOMAS SUEHS  SECRETARY	1 00	х		х				0	0	0
JASMINA BOULANGER	1 00	х						0	0	0
BOARD MEMBER	1.00									
ELAINE CLADIS	1 00	x						0	0	0
BOARD MEMBER  GEORGE DJURASOVIC	1 00									
BOARD MEMBER		x						0	0	0
CHARLES HINKATY	1 00									
BOARD MEMBER		X						0	0	0
VERY REV LEONID KISHKOVSKY BOARD MEMBER	1 00	х						0	0	0
ANNE GLYNN-MACKOUL	1 00	,,								
BOARD MEMBER		Х						0	0	0
GAYLE MALONE	1 00	×						0	0	0
BOARD MEMBER	1 00									
ARCHBISHOP NICOLAE BOARD MEMBER		х						0	0	0
LAURA NIXON  BOARD MEMBER	1 00	x						0	0	0
REV LUKE PALUMBIS BOARD MEMBER	1 00	х						0	0	0
STEVE RADAKOVICH	1 00	<u> </u>								
BOARD MEMBER		X						0	0	0
JOHN SITILIDES  BOARD MEMBER	1 00	x						0	0	0
VERY REV NICHOLAS TRIANTAFILOU BOARD MEMBER	1 00	х						0	0	0
MICHAEL TSAKALOS	1 00	<u> </u>								
BOARD MEMBER		Х						0	0	0
GAYLE WOLOSCHAK BOARD MEMBER	1 00	х						0	0	0
DR MARCUS ZERVOS BOARD MEMBER	1 00	х						0	0	0
CONSTANTINE M TRIANTAFILOU	36 00			Ţ				227.044		24.024
EXECUTIVE DIRECTOR AND CEO	4 00			Х				227,964	0	34,831
TAMARA D SEGALL	36 00			x				139,755	0	32,495
CHIEF FINANCIAL & ADMIN OFFICER WILLIAM J BROWN	4 00									
DIRECTOR OF DEVELOPMENT						x		137,393	0	13,922
ANTHONY JUDSON B FLANAGAN DIRECTOR OF OPERATIONS	40 00					х		130,315	0	18,438
DANIEL G CHRISTOPULOS	40 00					х		112,319	0	30,940
COUNTRY REPRESENTATIVE-USA								·		

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

(A) Name and Title	(B) A verage hours per week (list any hours for related  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					( <b>D)</b> Reportable compensation from the organization (W-	<b>(E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the		
	1 '	Individual trustae or director	Institutional Trustee		Key employee	Highest compensated	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
MARCOS OHANIAN DIRECTOR OF PROGRAMS	40 00					х		128,528	0	6,407
MARK R HODDE DIR , PARTNERSHIPS & PUBLIC RELATIONS	40 00					х		105,585	0	27,511

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As Filed Data -

DLN: 93493179002286

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

# **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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

		he organization NAL ORTHODOX CHRISTIAN					Employer identifica	ntion number
	ITIES IN						25-1679348	
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this p		ns.
		zation is not a private fo		` 5			<u> </u>	
1	Г	A church, convention			= -			
2	, _	A school described in	-			=		
3	, T	A hospital or a cooper						
4	Ë	A medical research or						) Entartha
-	,	hospital's name, city,		erated in Conjunction v	vicii a ilospicai u	lescribed in <b>sec</b>	.tion 170(D)(1)(A)(iii	). Linter the
5	Γ		ated for the be	nefit of a college or un I)	iversity owned	or operated by	a governmental unit c	lescribed in <b>section</b>
6	Γ	A federal, state, or loc	al government	t or governmental unit	described in <b>se</b>	ection 170(b)(1	.)(A)(v).	
7	<u>~</u>	An organization that n	ormally receiv	es a substantial part	of its support fr	om a governme	ntal unit or from the g	eneral public
	_	described in <b>section 1</b>						
8	<u> </u>	A community trust des						
9	, _	receipts from activitie from gross investmen	es related to it it income and e 30, 1975 S	ves (1) more than 33 as exempt functions—s unrelated business tailes tested by the section 509(a)(2).	subject to certa xable income (lo (Complete Part	in exceptions, a ess section 51 III )	and (2) no more than 1 tax) from businesse	331/3% of its suppor
11	<u>'</u>	An organization organ	•	•	•	•		ut the nurneses of
11	' _	one or more publicly s the box in lines 11a th	upported orga rough 11d tha	nizations described in at describes the type (	section 509(a) of supporting or	)(1) or section ganization and	509(a)(2) See <b>sectio</b> complete lines 11e, 1	<b>n 509(a)(3).</b> Check .1f, and 11g
а	ı	<b>Type I.</b> A supporting of supported organization <b>You mus</b>	n(s) the power	to regularly appoint o	r elect a majori			
b	Г	Type II. A supporting				with its suppo	rted organization(s), b	y having control or
	,	management of the su	pporting organ	nization vested in the s				=
	_	must complete Part IV						
С	ı	Type III functionally						grated with, its
d	$\vdash$	supported organization Type III non-function						anization(s) that is
u	'	not functionally integr						
		(see instructions) Yo						·
е	Γ	Check this box if the o					s a Type I, Type II, T	ype III functionally
		integrated, or Type III				n		
f	Ente	r the number of support	-				· · · · · · · —	
g		Provide the following i	nformation abo	out the supported orga	inization(s)			
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)
Nar	ne of s	supported organization	(II)LIN	Type of	Is the organ		A mount of	A mount of other
		11 3		organization	listed in your		monetary support	support (see
				(described on lines 1-9 above (see instructions))	docume	ent?	(see instructions)	instructions)
					Yes	No		

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (a)2011 **(b)**2012 (c)2013 (d)2014 **(e)**2015 (f)Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and 38,084,399 37,197,377 53,194,840 48,388,688 58,260,249 235,125,553 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 38,084,399 37,197,377 53,194,840 48,388,688 58,260,249 235,125,553 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) Public support. Subtract line 5 235,125,553 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 Amounts from line 4 38,084,399 37,197,377 53,194,840 48,388,688 58,260,249 235,125,553 Gross income from interest, dividends, payments received 32,498 126,688 31,479 19,431 15,800 225,896 on securities loans, rents, royalties and income from sımılar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 15,855 52,713 31,530 29,450 51,040 180,588 capital assets (Explain in Part VI) 11 Total support. Add lines 7 235,532,037 through 10 Gross receipts from related activities, etc (see instructions) 12 12 1,858,334 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 99 830 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 99 820 % 16a 33 1/3% support test - 2015. 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 **▶**▽ 33 1/3% support test -2014. If the organization did not check a 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—2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported **▶**□ organization b 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. 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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

# Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V )		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below.	За		ı
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
<b>4</b> a	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		ı
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
c	by or in connection with its supported organizations.  Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ı
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		l
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		_ <del></del>

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
<b>i</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<ul> <li>Carryover from 2010 not applied (see instructions)</li> </ul>			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (If amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			

# Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts	And	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

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DLN: 93493179002286

OMB No 1545-0047

2015

# **SCHEDULE D**

(Form 990)

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

	artment of the Treasury nal Revenue Service	Information about Schedule D	F Attach to Form 990. (Form 990) and its instructions is at <u>www.ii</u>	rs.gov/f	orm990.	Inspect	
N	ame of the organi	zation	· ———			cation numbe	
	ITERNATIONAL ORTHO HARITIES INC	DDOX CHRISTIAN		25-16	579348		
Ρ			Advised Funds or Other Similar F			:s.	
	Comple	ete if the organization answere	ed "Yes" on Form 990, Part IV, line 6.	41.5			
1	Total numbe	rat end of year	(a) Donor advised funds	(b)⊦	unds and oti	her accounts	<u> </u>
2		alue of contributions to (during					
3	year) Aggregate v	alue of grants from (during year)					
4		alue at end of year					
5	Did the organiz	ation inform all donors and donor a	advisors in writing that the assets held in do	nor advis	ed	☐ Yes	□ No
6			the organization's exclusive legal control? and donor advisors in writing that grant fund:	c can bo		i ies	, 140
Ü	used only for c	haritable purposes and not for the	benefit of the donor or donor advisor, or for a		purpose	☐ Yes	□ No
D۶		ermissible private benefit?	ete if the organization answered "Yes"	on Form	990 Part		140
1		<u>.                                      </u>	e organization (check all that apply)	011 1 01111	1 JJO, Fait	1 <b>v</b> , iiie 7.	
_		on of land for public use (e g , recre		n historic	ally importai	nt land area	
	☐ Protection	of natural habitat	☐ Preservation of a	certified	hıstorıc stru	ıcture	
	☐ Preservatio	n of open space					
2		2a through 2d if the organization lateral	held a qualified conservation contribution in	the form	of a conserv	ation	
					Held at th	he End of the	Year
а	Total number o	f conservation easements		2a			
b	Total acreage i	restricted by conservation easeme	ents	2b			
C	: Number of cons	servation easements on a certified	historic structure included in (a)	2c			
d		servation easements included in (c ire listed in the National Register	:) acquired after 8/17/06, and not on a	2d			
3	Number of cons	servation easements modified, trai	nsferred, released, extinguished, or terminat	ed by the	organization	n during the	
	tax year <b>►</b>						
4	Number of stat	es where property subject to cons	ervation easement is located ►				
5	-	nization have a written policy regar enforcement of the conservation e	ding the periodic monitoring, inspection, har easements it holds?	ndling of	ГΥ	res	
6	Staff and volun year	teer hours devoted to monitoring,	inspecting, handling of violations, and enforc	cing conse	ervation eas	ements durır	ng the
	▶						
7	A mount of expe	enses incurred in monitoring, inspe	ecting, handling of violations, and enforcing o	conservat	ion easemer	nts during the	e year
8	Does each con	servation easement reported on lir on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of se	ction 170	O(h)(4)	ſes	
9	balance sheet,	and include, if applicable, the text	ts conservation easements in its revenue ar of the footnote to the organization's financia				
Рa		n's accounting for conservation ea izations Maintaining Collec	tions of Art, Historical Treasures,	or Oth	er Similar	· Assets.	
	Comple	ete if the organization answere	ed "Yes" on Form 990, Part IV, line 8.				
1a	works of art, his	storical treasures, or other similar	FAS 116 (ASC 958), not to report in its reve assets held for public exhibition, education, note to its financial statements that describe	, or resea	rch ın furtheı		
b	works of art, his		FAS 116 (ASC 958), to report in its revenue assets held for public exhibition, education, these items				lic
	(i) Revenue inclu	ided on Form 990, Part VIII, line 1	L	<b>-</b> \$ _			
	(ii) Assets include	ed ın Form 990, Part X		<b>►</b> \$			
2	_	•	nistorical treasures, or other similar assets f SFAS 116 (ASC 958) relating to these items		ial gain, prov	/ıde the	
а	Revenue includ	led on Form 990, Part VIII, line 1			<b>►</b> \$		

**b** Assets included in Form 990, Part X

Part	311	Organizations Maintaining (continued)	Collections of Art	t, Histor	ical Tre	easures,	or Ot	her Similar A	ssets	
3		the organization's acquisition, acc tion items (check all that apply)	ession, and other recor	ds, check					e of its	
а	┌ P	ublic exhibition		d	Loan oi	rexchange	prograi	ms		
b	┌ s	cholarly research		е Г	Other					
c	ГР	reservation for future generations								
4	Provide Part >	de a description of the organization (III	's collections and expla	ain how the	y further	the organiz	atıon's	exempt purpose	ın	
5		g the year, did the organization sol s to be sold to raise funds rather th						sımılar <b>Ves</b>	┌ No	<b>o</b>
Par	t IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		orm 990,	Part IV	', line 9, o	r repo	rted an amour	nt on Fo	rm 990,
1a		e organization an agent, trustee, cu led on Form 990, Part X?	stodian or other interme	ediary for o	ontributi	ons or othe	rasset	s not <b>Yes</b>	┌ No	<b>o</b>
b	If"	Yes," explain the arrangement in P	art XIII and complete t	the followir	ng table			Am	ount	
C	Beg	ginning balance					1c			
d	A d	ditions during the year					1d			
e		tributions during the year					1e			
f		ding balance					1f			
2a		ne organization include an amount o	on Form 990 Part Y lin	a 21 for a	scrow or	custodial a		liability? <b>Ves</b>		`
<b>2</b> a	Did ti	ie organization merude an amount c	on rottin 990, Fate X, iiii	e 21, ioi e	SCIOW OI	custoulal a	ccount	nability , Tes	, 140	•
b	If"∀ρ	es," explain the arrangement in Par	t XIII Chack hare if the	a evnlanati	on has b	een provide	d in Da	rt VIII		Г
	rt V	Endowment Funds. Comple				-				· ·
		Endownient Fanasi Compi	(a)Current year	(b)Prior yea		c)Two years b		)Three years back		years back
	Begir	ining of year balance	1,287,506		1,500	1,131		1,131,500	(-,-	1,131,500
b		ributions				150	,000			
_										
c	Net 11 losse	nvestment earnings, gains, and s	-5,021	ı	5,006					
d		s or scholarships								
e	O the	r expenditures for facilities rograms								
f		nistrative expenses								
g	End o	f year balance	1,282,485	1,28	7,506	1,281	,500	1,131,500		1,131,500
2	Provi	de the estimated percentage of the	current year end balan	ce (line 1g	, column	(a)) held as	;			
а	Board	l designated or quasi-endowment 🕨	. 77 970 %							
ь		anent endowment ► 21 950 %								
c	Temp	orarily restricted endowment Fercentages on lines 2a, 2b, and 2c	0 080 %							
За	A re th	nere endowment funds not in the po ization by		ation that	are held	and adminis	tered 1	or the	Ye	s No
		related organizations						3a	(i)	No
		lated organizations						3a	(ii)	No
b	If"Ye	s" on 3a(II), are the related organiz	zations listed as require	ed on Sche	dule R?			3	3b	
4	Desci	ribe in Part XIII the intended uses	of the organization's en	idowment f	unds					
Par	t VI	Land, Buildings, and Equip								_
		Complete if the organization	answered 'Yes' to Fo	orm 990,						
		Description of property			(a) other basi estment)	s Cost or ot (oth	her bası	Accumulated (c)depreciation		Book value
1a	Land									
b	Buildin	gs								
C	Leaseh	nold improvements								
d	Equipn	nent								
e	Other						507,325	415,5	547	91,778

91,778

See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)	ory	<b>(b)</b> Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			, , , , , , , , , , , , , , , , , , , ,
2)Closely-held equity interests 3)Other			
3,5 chei			
	+		
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>.</b>		
Part VIII Investments—Program Related.			
Complete if the organization answer	ed 'Yes' on Form 990		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>*</b>		
Part IX Other Assets. Complete if the organization	ation answered 'Yes' on	Form 990, Part IV, line	11d See Form 990, Part X, line 15
·	ation answered 'Yes' on scription	Form 990, Part IV, line	(b) Book value
·		Form 990, Part IV, line	
·		Form 990, Part IV, line	
· · · · · · · · · · · · · · · · · · ·		Form 990, Part IV, line	
· · · · · · · · · · · · · · · · · · ·		Form 990, Part IV, line	
· · · · · · · · · · · · · · · · · · ·		Form 990, Part IV, line	
· · · · · · · · · · · · · · · · · · ·		Form 990, Part IV, line	
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· · · · · · · · · · · · · · · · · · ·		Form 990, Part IV, line	
· · · · · · · · · · · · · · · · · · ·		Form 990, Part IV, line	
· · · · · · · · · · · · · · · · · · ·		Form 990, Part IV, line	
(a) De  (a) De	ne 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) Interest Part X  Other Liabilities. Complete if the o	ne 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) Interest Other Liabilities. Complete if the of See Form 990, Part X, line 25.	ne 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability	ne 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability	ne 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) Interest Part X Other Liabilities. Complete if the one See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes	ne 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) Interest Part X Other Liabilities. Complete if the o	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) In Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED RENT	ne 15.)  rganization answered  (b) Book value		(b) Book value

56,868,023

	· ·				
Par	Reconciliation of Revenue per Audited Financial Sta Complete if the organization answered 'Yes' on Form 990,			per F	leturn
1	Total revenue, gains, and other support per audited financial statements			1	58,900,357
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on investments	2a	-11,993		
b	Donated services and use of facilities	2b	178,207		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII )	2d	7,324		
e	Add lines <b>2a</b> through <b>2d</b>			2e	173,538
3	Subtract line <b>2e</b> from line <b>1</b>			3	58,726,819
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII )	4b	-83,848		
c	Add lines <b>4a</b> and <b>4b</b>			4c	-83,848
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line	12)		5	58,642,971
Part	Reconciliation of Expenses per Audited Financial Sta	atem	ents With Expense	s per	Return.
	Complete if the organization answered 'Yes' on Form 990,		IV, line 12a.		<u> </u>
1	Total expenses and losses per audited financial statements			1	57,104,175
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a	178,207		
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII )	2d	57,945		
e	Add lines 2a through 2d			2e	236,152
3	Subtract line <b>2e</b> from line <b>1</b>			3	56,868,023
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII )	4b			
c	Add lines <b>4a</b> and <b>4b</b>			4c	o

# Part XIII Supplemental Information

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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Total expenses Add lines  ${f 3}$  and  ${f 4c.}$  (This must equal Form 990, Part I, line 18 ) .

Return Reference	Explanation
PART V, LINE 4	THE BOARD OF DIRECTORS DESIGNATED NET ASSETS FOR THE ESTABLISHMENT OF RESERVES AND PROGRAM DEVELOPMENT FUNDS PERMANENTLY RESTRICTED NET ASSETS FOR IOCC AT DECEMBER 31, 2015, CONSIST OF ENDOWMENTS TOTALING \$281,500 THE INTEREST EARNED ON A PORION OF THE ENDOWMENT HAS NO RESTRICTIONS AND IS IMMEDIATELY APPROPRIATED INTEREST EARNED ON \$150,000 OF THE ENDOWMENT HAS PURPOSE RESTRICTIONS AND IS ADDED TO TEMPORARILY RESTRICTED NET ASSETS
PART X, LINE 2	INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, INC AND IOCC FOUNDATION, INCORPORATED ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) IN ADDITION, THEY BOTH QUALIFY FOR CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAVE BEEN CLASSIFIED AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS. INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES IOCC HAD NO NET UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2015 IOCC HAS ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS POLICY, IOCC MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WOULD BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION MANAGEMENT HAS EVALUATED IOCC'S TAX POSITIONS AND HAS CONCLUDED THAT IOCC HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE IOCC WOULD BE LIABLE FOR INCOME TAXES IN THE US FEDERAL JURISDICTION GENERALLY, IOCC IS NO LONGER SUBJECT TO US FEDERAL TAX EXAMINATIONS BY TAX AUTHORITIES BEFORE 2012
PART XI, LINE 2D - OTHER ADJUSTMENTS	AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 7,324
PART XI, LINE 4B - OTHER ADJUSTMENTS	METROPOLITAN COMMITTEE ACTIVITY EXPENSES REPORTED ON LINE 8B -83,848
PART XII, LINE 2D - OTHER ADJUSTMENTS	AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT -18,120 METROPOLITAN COMMITTEE ACTIVITY EXPENSES REPORTED ON LINE 8B 83,848 LOSS ON CURRENCY FLUCTUATIONS -7,783

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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SCHEDULE F (Form 990)

Department of the Treasury

# **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.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service				3	Inspection
Name of the organization INTERNATIONAL ORTHODOX CHR	ISTIAN		-	Employer ident	ification number
CHARITIES INC				25-1679348	
Part I General Information  Complete if the organic				14b.	
1 For grantmakers. Does the	organization m	naıntaın record	s to substantiate the	amount of its grants	
and other assistance, the gr	antees' eligibil	ity for the gran	nts or assistance, and	the selection criteria	
used to award the grants or	assistance? .				✓ Yes   ✓ No
2 For grantmakers. Describe assistance outside the Unite		ganızatıon's p	rocedures for monitor	ing the use of its grant	s and other
3 Activites per Region (The follo	wing Part I, line 3	3 table can be d	uplicated if additional sp	ace is needed )	
<b>(а)</b> Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
(1) See Add'l Data					
( 2)					
(3)					
(4)					
(5)					
<b>3a</b> Sub-total	0	0			34,451,751
<b>b</b> Total from continuation sheets to Part I	10	183			17,768,235
c Totals (add lines 3a and 3b)	10	183			52,219,986

Part II Grants and Other Assistance to Organizations or Entities Outside the United	ed States.
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Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
( 2)								
(3)								
(4)								
(5)								
( 6)								
(7)								
(8)								
(9)								
( 10)								
( 11)								
( 12)								
( 13)								
( 14)								
( 15)								
( 16)								

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 . . . . .

Schedule F (Form 990) 2015 Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or (g) Description (c) Number of (d) Amount of (e) Manner of cash (f) Amount of (b) Region (h) Method of assistance cash grant disbursement non-cash recipients of non-cash valuation assistance assistance (book, FMV, appraisal, other) (1) DONATION OF 1,615,090 161,160 PAIR OF SHOES SUB-SAHARAN 161,160 MV ASSESSED FOR SHOES TO SCHOOL AFRICA TO SCHOOL KIDS REASONABLENESS CHILDREN THROUGH **PODOCONIOSIS** PROGRAMS (2) ASSISTANCE TO MIDDLE EAST AND 525 220,779 BABY KITS AND FMV ASSESSED FOR MOTHERS IN NORTH AFRICA HYGIENE KITS REASONABLENESS LEBANON (3) AGRICLUTRE AND MIDDLE EAST AND 10,117 LIVESTOCK AND ACTUAL COST 206 FOOD SECURITY NORTH AFRICA AGRICULTURE COMMODITIES (4) STRENGTHEN MIDDLE EAST AND 23,768 BEE KEEPING PROJECT ACTUAL COST 520 PALESTINIAN NORTH AFRICA SUPPLIES LIVELIHOODS (5) EMERGENCY MIDDLE EAST AND 15,000 52,969 PROVIDE DRINKING ACTUAL COST ASSISTANCE TO WAR NORTH AFRICA WATER AFFECTED COMMUNITIES IN GAZA (6) EMERGENCY MIDDLE EAST AND 1,170 16,052 FOOD & NON FOOD ITEM ACTUAL COST ASSISTANCE FOR NORTH AFRICA FOR RESIDENTS THE RESIDENTS OF GAZA 293,572 AGRICULTURAL INPUTS (7) AGRICLUTRE AND MIDDLE EAST AND 6,000 ACTUAL COST FOOD SECURITY NORTH AFRICA AND LIVESTOCK TO IMPOVE FOOD SECURITY (8) EMERGENCY MIDDLE EAST AND 70,422 PROVIDE DRINKING ACTUAL COST 6,000 ASSISTANCE TO WAR NORTH AFRICA WATER AFFECTED **COMMUNITIES IN** GAZA (9) ASSISTANCE FOR MIDDLE EAST AND 223,130 FOOD POTS ACTUAL COST 19,225 SYRIAN REFUGEES NORTH AFRICA AND HOST COMMUNITIES AFFECTED BY THE SYRIAN CRISIS (10) ASSISTANCE FOR MIDDLE EAST AND 945 28,256 HYGIENE KITS FOR ACTUAL COST NORTH AFRICA SYRIAN REFUGEES SYRIAN REFUGEES AND HOST COMMUNITIES AFFECTED BY THE SYRIAN CRISIS 71,959 HOUSEHOLD/INFANT/BEDDINGFMV ASSESSED FOR (11) ASSISTANCE FOR MIDDLE EAST AND 925 SYRIAN REFUGEES NORTH AFRICA KITS FOR SYRIAN REASONABLENESS AND HOST REFUGEES COMMUNITIES AFFECTED BY THE SYRIAN CRISIS ( 12) RENT ASSISTANCE 15,300 CHECKS MIDDLE EAST AND 34 NORTH AFRICA (13) ASSISTANCE FOR MIDDLE EAST AND 2,960 29.600 FOOD POTS ACTUAL COST SYRIAN REFUGEES NORTH AFRICA AND HOST COMMUNITIES AFFECTED BY THE SYRIAN CRISIS (14) EMERGENCY 42,956 FOOD POTS MIDDLE EAST AND ACTUAL COST 1,000 NORTH AFRICA ASSISTANCE FOR ASSYRIANS REFUGEES (15) ASSISTANCE FOR MIDDLE EAST AND 22,070 220,700 FOOD POTS ACTUAL COST SYRIAN REFUGEES NORTH AFRICA AND HOST COMMUNITIES AFFECTED BY THE SYRIAN CRISIS (16) PAYMENTS TO MIDDLE EAST AND 73 37,568 CHECKS SOCIAL WORKERS NORTH AFRICA (17) (18)

# 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, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	ত	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, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	<u>~</u>	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	IZ.	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Yes	<u>~</u>	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Γ	Yes	দ	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	~	Yes	Г	No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Page **5** 

### Part V

### **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

### 990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	WHEN IOCC GIVES A GRANT OUTSIDE THE UNITED STATES, WE MONITOR THE IMPLEMENTATION OF THE PROJECT THROUGH INTERACTION WITH THE GRANTEE. DURING THE PROJECT, WE REVIEW FINANCIAL AND PROJECT REPORTS, AND VISIT THE SITE OF THE ACTIVITY IS POSSIBLE. AT THE COMPLETION OF THE PROJECT, WE RECEIVE A FINAL REPORT FROM THE GRANTEE AND EVALUATE THAT THE PROGRAM OBJECTIVES WERE ALL MET AND IN COMPLIANCE WITH THE TERMS AND CONDITIONS AGREED UPON

# **Additional Data**

Software ID: Software Version:

**EIN:** 25-1679348

Name: INTERNATIONAL ORTHODOX CHRISTIAN

CHARITIES INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANTS		71,530
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	0	GRANTS		18,225
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTS		8,859,840

Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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					
MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	0	0	GRANTS		23,083,848					
RUSSIA AND NEIGHBORING STATES - ARMENIA, AZERBIJAN, BELARUS,	0	0	GRANTS		27,800					
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	0	0	GRANTS		88,583					

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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				
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	0	0	GRANTS		2,260,891				
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	PROGRAM SERVICES	EMERGENCY RESPONSE	41,034				
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	0	0	PROGRAM SERVICES	EMERGENCY RESPONSE	10,455				

Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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					
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	З		MAINTAINING OFFICES AND PROGRAMS	EMERGENCY RESPONSE, HEALTH, ECONOMIC OPPORTUNITY, AGRICULTURE & FOOD SECURITY	989,629					
MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	4			AGRICULTURE & FOOD SECURITY, EMERGENCY RESPONSE, EDUCATION, HEALTH, WATER AND SANITATION, ECONOMIC OPPORTUNITY	14,893,384					
RUSSIA AND NEIGHBORING STATES - ARMENIA, AZERBIJAN, BELARUS,	1	2	MAINTAINING OFFICES AND PROGRAMS	EMERGENCY RESPONSE	58,855					

Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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					
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	0	0		EMERGENCY RESPONSE	50,817					
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	2		OFFICES AND PROGRAMS	EDUCATION, EMERGENCY RESPONSE, HEALTH WATER & SANITATION	1,765,095					

Form 990 Schedu	le F Part II	- Grants or Entitie	as Outside The Uni	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		AND THE CARIBBEAN	OPERATING SUPPORT FOR GREEK ORTHODOX CHURCH IN HAITI	16,000	WIRE			
		AND THE	EMERGENCY RESPONSE TO HURRICANES				SCHOOL AND HYGIENE KITS	FM∨
		THE PACIFIC	REHABILITATIONS PROJECTS FROM TYPHOON HAIYAN	18,225	WIRE			
		(INCLUDING ICELAND & GREENLAND)	ECONOMIC OPPORTUNITY, FOOD SECURITY, AND ASSISTANCE FOR REFUGEES FROM SYRIA	1,504,978	WIRE	,	FOOD VOUCHERS, CLOTHING, SHELTER	COST

Form 990 Sched	ule F Part II	Grants or Enti†	ties Outside The Unit	ted States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVIDE SPECIALIZED PSYCHO-SOCIAL ASSISTANCE TO CHILDREN	6,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVIDE SCHOOL SUPPLIES TO STUDENTS	6,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVIDE SPECIALIZED PLAY THERAPY TO CHILD WITH SPECIAL LEARNING NEEDS	6,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	A GRICULTURE DEVELOPMENT	42,000	WIRE			

Form 990 Sched	ale F Part II	Grants or Entit	ties Outside The Uni	ited States				· ,
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	PROVISION OF MEDICAN SUPPLIES			, ,		FMV ASSESSED FOR REASONABLENESS
		EUROPE (INCLUDING ICELAND & GREENLAND)	A GRICULTURE DEVELO PMENT	51,500	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT FOR ASSYLUM SEEKERS	,	WIRE	·	FIREWOOD STOVES, FIREWOOD, AND COAL	COST
		EUROPE (INCLUDING ICELAND & GREENLAND)	AGRICULTURE DEVELOPMENT AND ASSISTANT TO REFUGEES FROM SYRIA	21,535	WIRE	,		. FMV ASSESSED FOR REASONABLENESS

Form 990 Schedi	ale F Part II	- Grants or Entiti	es Outside The Uni	ted States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		(INCLUDING	IMPROVEMENTS IN THE VELIKA HOCA WINERY	11,970	CHECK			
			CONSTRUCTION OF A PLAYGROUND	25,535	CHECK			
			PROVISION OF MEDICAL SUPPLIES			607,877	MEDICAL SUPPLIES	FMV
		NORTH AFRICA	EMERGENCY AND HUMANITARIAN ASSISTANCE TO SYRIAN REFUGEES AND THOSE IMPACTED BY THE CRISIS IN SYRIA	17,866,832	WIRE	, ,	WHEELCHAIRS, WALKING AIDS, MEDICAL SUPPLIES, HYGIENE KITS, SCHOOL KITS, FOOD	FMV, COST

Form 990 Sched	ule F Part II	Grants or Entiti	ies Outside The Un	ภited States				, , , , , , , , , , , , , , , , , , ,
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	OPERATING SUPPORT	10,000	WIRE			
		MIDDLE EAST AND NORTH AFRICA	EMERGENCY ASSISTANCE TO REFUGEES AND JORDANIAN HOST COMMUNITIES				WINTERIZATION ITEMS, CLOTHING, FOOD, BLANKETS, HYGIENE KITS, BABY KITS	FMV, COST
		MIDDLE EAST AND NORTH AFRICA	PROVISIONS OF WHEELCHAIRS, SCHOOL, AND HYGIENE KITS			,	DONATED WHEELCHAIRS, SCHOOL KITS, HYGIENE KITS	FMV ASSESSED FOR REASONABLENESS
		MIDDLE EAST AND NORTH AFRICA	PROVIDE KEROSENE FOR HEATING TO VULNERABLE INTERNALLY DISPLACED FAMILIES	90,000	WIRE			

Form 990 Schedu	le F Part II	- Grants or Entitie	es Outside The Uni	ted States،				, , , , , , , , , , , , , , , , , , ,
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
			CONSTRUCTING WATER WELLS	58,000	WIRE			
		NORTH AFRICA	RELIEF FOR HEARING IMPAIRED AND DISABLED SYRIAN REFUGEES	58,511	WIRE			
			RELIEF EFFORTS FROM THE FLOOD	8,000	WIRE			
		NEIGHBORING	PROVIDE BABY FOOD TO CHILDREN/IDPS	18,979	WIRE			

Form 990 Schedi	le F Part II اي	Grants or Enti†	ties Outside The Uni	ited States				_
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	RELIEF EFFORTS FOR EARTHQUAKE IN NEPAL	73,500	WIRE			
		SOUTH ASIA	IMPROVE THE WATER SYSTEM AT THE SCHOOL	10,083	WIRE			
		SUB-SAHARAN AFRICA	CONSTRUCTING WATER WELLS	24,750	WIRE			
		SUB-SAHARAN AFRICA	DEVELOPING A HONEY VALUE CHAIN AND ASSISTANCE TO SOUTH SUDAN REFUGEES	332,930	WIRE			

Form 990 Schedu	le F Part II!	- Grants or Entit	ties Outside The Uni	ited States		_		
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WELL AND RAINWATER HARVESTING SYSTEM	58,555	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL SUPPLIES FOR EBOLA PATIENTS			<b>'</b>		FMV ASSESSED FOR REASONABLENESS
		SUB-SAHARAN AFRICA	SCHOOL WELL AND RAINWATER HARVESTING CONSTRUCTION	98,521	WIRE			

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DLN: 93493179002286

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" on 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. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

**Supplemental Information Regarding** 

Open to Public Inspection

ame of the organization NTERNATIONAL ORTHODO	X CHRISTIAN							ntification number
HARITIES INC  Part I Fundraising A	ctivities.Comple	te if the	Organiza	ation a	nswered "Vec'	' on Form	25-1679348	
	ers are not requir		_			011 1 0111	1 990, Pait IV	, iiile 17.
1 Indicate whether the orga	anızatıon raısed fun	ds throug	h any of th	ne follov	ving activities C	heck all t	hat apply	
<b>a</b> Mail solicitations				е Г	Solicitation of n	on-goverr	nment grants	
<b>b</b> Internet and email so	Internet and email solicitations <b>f</b> Solicitation of gover							
<b>c</b> Phone solicitations		Special fundrais	ing event	S				
d In-person solicitation	ns							
Did the organization have or key employees listed i services?								es No
<b>b</b> If "Yes," list the ten high to be compensated at least				ısers) p	oursuant to agre	ements un	nder which the f	undraiser is
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrai cust con	Did ser have ody or trol of outions?		Gross receipts om activity	(or re fundra	nount paid to etained by) iser listed in col <b>(i)</b>	(vi) A mount paid to (or retained by) organization
		Yes	No					
1								
2								
3								
4		-						
<b>-</b>								
5								
6								
7								
8								
9								
10								
otal	•		<b>-</b>					
3 List all states in which the registration or licensing	organization is regi	stered or	licensed t	to solic	it contributions (	or has bee	n notified it is (	exempt from

Part III Fundraising Even	ts
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Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of
fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross
receints greater than \$5,000

		(a)Event #1	<b>(b)</b> Event #2	(c)O ther events	(d)
		ST. LOUIS DINNER (event type)	HOUSTON DINNER (event type)	32 (total number)	Total events (add col <b>(a)</b> through col <b>(c)</b> )
Reveilue	1 Gross receipts	71,478 68,888 2,590	68,616 55,966 12,650	728,494 532,634 195,860 16,275	868,588 657,488 211,100
nsea	<b>7</b> Food and beverages				
Expenses	8 Entertainment				
Direct I	9 Other direct expenses	5,772		47,275	53,047
à	10 Direct expense summary Add lines	4 through 9 ın column (d	)		69,322
	11 Net income summary Subtract line	10 from line 3, column (d	)		141,778
Par	Complete if the organization Form 990-EZ, line 6a.	n answered "Yes" on F	Form 990, Part IV, line	19, or reported mor	e than \$15,000 on
Revenue		(a)Bıngo	( <b>b)</b> Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
Re	1 Gross revenue				
Direct Expenses	2 Cash prizes				
Direct Expenses	<b>3</b> Noncash prizes				
Direct Expenses	3 Noncash prizes	Г Yes%	Г Yes %. Г No	Г Yes% По	
Direct Expenses	3 Noncash prizes	Г Yes%	Γ No	No	
Direct Expenses	3 Noncash prizes	Yes % No 2 through 5 in column (d	)		
e 6 Direct Expenses	3 Noncash prizes	Yes % No 2 through 5 in column (dact line 7 from line 1, column conducts gaming action cond	No	No ▶	Yes   No
e Direct	3 Noncash prizes	Yes %  No  2 through 5 in column (d  act line 7 from line 1, column action conducts gaming activities in each	No  No  I with the se states?	No	

Schedule	G (Form	990	or 990-EZ)	201

11

Does the organization conduct gaming activities with nonmembers?

Page .
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┌Yes ┌No

formed to administer charitable gaming?    Tyes   No	12	Is the organization a grantor	r, beneficiary or trustee of a trust	or a member of a partnership or other entity	
a The organization's facility b An outside facility  13a   13b   13b   13b   14 Enter the name and address of the person who prepares the organization's gaming/special events books and records  Name ►  Address ►  15a   15		formed to administer charita	ble gamıng?		□Yes □No
b An outside facility  Enter 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?  If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	13	Indicate the percentage of g	aming activity conducted in		
Name	а	The organization's facility			<b>13a</b> %
Address ►  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?    Yes   No	b	An outside facility		:	.ізь %
Address ►  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?    Yes   No	14	Enter the name and address	of the person who prepares the c	organization's gaming/special events books an	d records
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Name 🟲			
Does the organization have a contract with a third party from whom the organization receives gaming revenue?    Yes   No		Address 🟲			
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 of the third party  Name ►  Address ►  16 Gaming manager information  Name ►  Gaming manager compensation ►\$  Description of services provided	15a				
amount of gaming revenue retained by the third party    C If "Yes," enter name and address of the third party  Name    Address    Address    Gaming manager information  Name    Gaming manager compensation    Spaning manager compensation    The 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    Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference    Explanation		revenue?			□Yes □No
C If "Yes," enter name and address of the third party  Name  Address  Address  Address  Gaming manager information  Name  Gaming manager compensation  Superior  Supe	b	If "Yes," enter the amount o	f gaming revenue received by the	e organization 🕨 \$ and t	he
Name ►  Address ►  16 Gaming manager information  Name ►  Gaming manager compensation ► \$		amount of gaming revenue re	etained by the third party 🟲 \$		
Address   Gaming manager information  Name  Gaming manager compensation   Description of services provided  Director/officer  Employee  Independent contractor  The manager companization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  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  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference  Explanation	c	If "Yes," enter name and add	dress of the third party		
Supplemental Information    Supplemental Information   Supplemental Information   Supplemental Information   Part IV   Supplemental Information   Provide the explanations required by Part I, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).    Return Reference   Explanation		Name 🟲			
Name   Gaming manager information  Name   Gaming manager compensation   \$  Description of services provided					
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?  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  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference  Explanation	16				
Description of services provided  Director/officer		Name 🕨			
Director/officer					
If Mandatory distributions  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  If yes No  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  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference  Explanation		Description of services prov	ıded		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Director/officer	☐ Employee	☐ Independent contractor	
retain the state gaming license?    Test   No	17	Mandatory distributions			
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 Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference Explanation	а	Is the organization required	under state law to make charitab	ole distributions from the gaming proceeds to	
In the organization's own exempt activities during the tax year ► \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference Explanation		retain the state gaming licer	ıse?		┌Yes ┌No
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference Explanation	b	Enter the amount of distribut	tions required under state law dis	stributed to other exempt organizations or spen	t
Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).  Return Reference Explanation		ın the organization's own exe	empt activities during the tax yea	ar <b>⊳</b> \$	
<u>'</u>	Pai	Part III, lines 9, 9b	o, 10b, 15b, 15c, 16, and 17b		
		Return Reference		Explanation	
Schedule G (Form 990 or 990-EZ) 2				Schedule	e G (Form 990 or 990-EZ) 2015

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Schedule I

DLN: 93493179002286

OMB No 1545-0047

2015

Open to Public Inspection

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

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

Attach to Form 990.

► Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN
CHARITIES INC

Employer identification number
25-1679348

Part I General Information	n on Grants and	Assistance				<b>L</b>	
<ol> <li>Does the organization maintain in the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ol>	ard the grants or ass	sistance?				tance, and	✓ Yes
Part II Grants and Other Assista that received more than \$				plete ıf the organızatıon	answered "Yes" on Fo	orm 990, Part IV, line 21	., for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grai or assistance
See Additional Data Table							

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

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

Grants and Other Assistance to Domestic Individuals. Complete If the organization answered "Yes" on Form 990, Part IV, line 22	<u>-</u>
Part III can be duplicated if additional space is needed	

IOCC MAY VISIT THE PROJECT SITE IN PERSON

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								

Return Reference Explanation

PART I, LINE 2 WHEN IOCC GIVES A GRANT IN THE U.S., THERE IS A CAREFUL SELECTION PROCESS AFTER THE GRANT IS AWARDED, IOCC MONITORS THE IMPLEMENTATION OF THE PROJECT THROUGH INTERACTION WITH THE RECIPIENT AFTER THE COMPLETION OF THE PROJECT, IOCC RECEIVES A FINAL REPORT OR SIMILAR FORM OF FOLLOW-UP FROM THE RECIPIENT ALSO, DEPENDING ON THE NATURE OF THE GRANT,

Schedule I (Form 990) 2015

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 25-1679348

Name: INTERNATIONAL ORTHODOX CHRISTIAN

CHARITIES INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(h) Purpose of grant or assistance
IOCC FOUNDATION 110 WEST ROAD SUITE 360 TOWSON, MD 21204	86-1131936	501(C)(3)	21,710			TO SUPPORT IOCC FOUNDATION ADMINISTRATIVE ACTIVITIES
CENTRAL OKLAHOMA HABITAT FOR HUMANITY 5005 S I-35 SERVICE ROAD OKLAHOMA CITY,OK 73129	73-1305668	501(C)(3)	25,000			REBUILD HOUSES IN OKLAHOMA CITY AREA
LUTHERAN SOCIAL SERVICE OF MN- CAMP NOAH 2375 COMO AVENUE ST PAUL, MN 55108	41-0872993	501(C)(3)	17,500			TO RUN CAMP NOAH

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance	
OUTREACH ALASKA 2421 PERRY STREET WICHITA,KS 67204	92-0059771	501(C)(3)	9,000				TRAINING AT THE SEMINARY	
DIAKON KATHRYN'S CLOSET 9103 YELLOW BRICK ROAD BALTIMORE, MD 21237	23-1857015	501(C)(3)	1,000	'	FROM SUPPLIER	ELIDATELIDE AND HOLICEHOLD	GENERAL ASSISTANCE	
HEADSTART 9103 YELLOW BRICK RD ROSEDALE, MD 21237	23-1857015	501(C)(3)		•	DEED OF DONATION FROM SUPPLIER		PROVISION OF NEW TEXTBOOKS	

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	( <b>d)</b> Amount of cash grant	` '	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNITED WORLD COLLEGE 700 UNIVERSITY AVE LAS VEGAS,NM 87701	85-0297355	501(C)(3)		1	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS			
HOLY TRINITY GREEK ORTHODOX CHURCH 953 TELFAIR ST AUGUSTA,GA 30901	58-1523842	501(C)(3)			DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS			
RECONCILIATION SERVICES 3101 TROOST AVE KANSAS CITY,MO 64109	36-4580402	501(C)(3)		1	DEED OF DOMATION	NEW TEXTBOOKS, HYGIENE KITS	PROVISION OF NEW TEXTBOOKS AND HYGIENE KITS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
ROTARY CLUB OF GOLDEN MEADOW 149 WEST 161ST STREET GALLIANO,LA 70354	20-3409654	501(C)(3)			DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS			
THE SALVATION ARMY KROC CENTER CHICAGO 1250 W 119TH ST CHICAGO,IL 60643	36-2167910	501(C)(3)			DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS			
ST ANDREW HOUSE - CENTER FOR ORTHODOX STUDIES 23300 WEST DAVISON AVENUE DETROIT, MI 48223	38-3552972	501(C)(3)		•	DEED OF DONATION FROM SUPPLIER	FURNITURE	GENERAL ASSISTANCE			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ST CONSTANTINE AND HELEN ROMANIAN ORTHODOX CATHEDRAL 5406 N NEWLAND AVENUE CHICAGO,IL 60656	23-7055260	501(C)(3)		32,701	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS				
ST CONSTANTINE SCHOOL 4771 SWEETWATER BLVD SUGARLAND,TX 77479	47-4033909	501(C)(3)		414,404	DEED OF DONATION FROM SUPPLIER	NEW TEXTBOOKS	PROVISION OF NEW TEXTBOOKS				
ST DEMETRIOS GREEK AMERICAN SCHOOL 30-03 30TH DRIVE ASTORIA,NY 11102	11-1854200	501(C)(3)		51,295	DEED OF DONATION FROM SUPPLIER		GENERAL ASSISTANCE				

Form 990,Schedule I, Par	t II, Grants and	Other Assistance	e to Domestic Orga	anizations and D	<u>omestic Governme</u>	ents.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT HERMAN THEOLOGICAL SEMINARY 414 MISSION ROAD KODIAK,AL 99615	92-0045228	501(C)(3)		1	DEED OF DONATION FROM SUPPLIER		GENERAL ASSISTANCE

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DLN: 93493179002286

OMB No 1545-0047

#### Schedule J (Form 990)

Department of the Treasury

Part I

# **Compensation Information**

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

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

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Internal Revenue Service Name of the organization INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC

**Questions Regarding Compensation** 

**Employer identification number** 25-1679348

			Yes	No
1a				
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items  — Housing allowance or residence for personal use	,		
	First-class or charter travel  Housing allowance or residence for personal use  Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
	p Discretionary spending account p 1 ersonal services (e.g., maid, chaunear, cher)			
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 of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part I	II		
	▼ Compensation committee			
	Form 990 of other organizations  Approval by the board or compensation committee	e e		
4	During the year did any nerson letted on Form CCC. Bort VII. Section A. line 15 with respect to the filing organ	nization		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organ or a related organization	IIIZation		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		No
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form $990$ , Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on 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		Νo
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," described	a		
	ın Part III	8		Νo
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulation section 53 4958-6(c)?	ons <b>9</b>		

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

For each individual whose compensation must be reported on 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)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		<b>(B)</b> Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
CONSTANTINE M  1 TRIANTAFILOU		224,354	0	3,610	11,588	23,475	263,027	0	
EXECUTIVE DIRECTOR AND CEO	(ii)	0	0	0	0	0	0	0	
2 TAMARA D SEGALL CHIEF FINANCIAL & ADMIN	(i)	136,881	0	2,874	7,214	25,491	172,460	0	
OFFICER	(ii)	0	0	0	0	0	0	0	
3 WILLIAM J BROWN DIRECTOR OF DEVELOPMENT	(i)	135,865	0	1,528	3,200	10,928	151,521	0	
	(ii)	0	0	0	0	0	0	0	

Schedule J (Form 990) 2015

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2015

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▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

DLN: 93493179002286

OMB No 1545-0047

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

**SCHEDULE M** 

(Form 990)

▶Information about Schedule M (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

**Noncash Contributions** 

Open to Public Inspection

	ne of the organization RNATIONAL ORTHODOX CHRISTIAN				Employer identification number
	RITIES INC				25-1679348
Pä	art I Types of Property				_
		(a) Check ıf applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures .				
3	Art—Fractional interests				
4	Books and publications	X		· · · · ·	DONATION LETTER
5	Clothing and household goods	Х		2,059,942	DONATION LETTER
6	Cars and other vehicles				
	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded .				
10	Securities—Closely held stock .				
	Securities—Partnership, LLC, or trust interests				
	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Q ualified conservation contribution—O ther				
15	Real estate—Residential .				
16	Real estate—Commercial				
17					_
18	Collectibles				
	Food inventory		1.2	7.522.022	DONATION LETTER
20 21	Drugs and medical supplies . Taxidermy	X	12	7,532,022	DONATION LETTER
	Historical artifacts				1
	Scientific specimens				
	Archeological artifacts				
	Other►(	Х	7	1,403,007	DONATION LETTER
	GIENE KITS &				
	SONAL CARE KITS ) Other ► (	X	4	804,570	DONATION LETTER
	HOOL KITS )				_
	Other ► ( CTION ITEMS )	X	11	10,100	ACTUAL COST OF THE D
	Other ► ()				<u> </u>
29	Number of Forms 8283 received for which the organization comple				29
30a	During the year, did the organiza	ition receiv	e by contribution any prope	erty reported in Part I, lines	Yes No 1 through 28, that
	ıt must hold for at least three ye	ars from th	e date of the initial contribu	ition, and which is not requ	ired to be used
	for exempt purposes for the enti	re holding p	period?		<b>30a</b> No
ŀ	If "Yes," describe the arrangeme	ent in Part 1	II		
31	Does the organization have a gif	t acceptan	ce policy that requires the i	review of any non-standard	contributions? 31 Yes
32a	Does the organization hire or us contributions?		ies or related organizations	to solicit, process, or sell	noncash
	If "Yes," describe in Part II				
33	If the organization did not report	an amount	: in column (c) for a type of	property for which column (	(a) is checked.

describe in Part II

D- 1 77	
Part III Sur	plemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
· · · · · · · · · · · · · · · · · · ·	THIRD PARTY ORGANIZATIONS ARE ENLISTED TO ASSIST IN THE DELIVERY OF COMMODITIES IN THE COUNTRIES TO WHICH RELIEF AND ASSISTANCE IS BEING PROVIDED

Schedule M (Form 990) (2015)

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Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** 

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
INTERNATIONAL ORTHODOX CHRISTIAN
CHARITIES INC

Employer identification number

25-1679348

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1	INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES, IOCC, IS THE OFFICIAL HUMANITARIAN AGENCY OF THE ASSEMBLY OF CANONICAL ORTHODOX BISHOPS OF THE UNITED STATES OF AMERICA SINCE ITS FOUNDING IN 1992, IOCC HAS PROVIDED OVER \$580 MILLION IN EMERGENCY RELIEF AND LONG-TERM DEVELOPMENT PROGRAMS, WITHOUT DISCRIMINATION, TO VULNERABLE FAMILIES AND COMMUNITIES IOCC WORKS IN COOPERATION WITH THE ORTHODOX CHURCH AND STRENGTHENS ITS CAPACITY TO RESPOND TO THOSE IN NEED ALL ASSISTANCE IS PROVIDED SOLELY ON THE BASIS OF NEED, AND BENEFITS ORPHANS, REFUGEES AND INTERNALLY DISPLACED PERSONS, THE ELDERLY, SCHOOL CHILDREN, FAMILIES AND PEOPLE WITH DISABILITIES IOCC PROGRAMS HAVE HELPED PEOPLE IN MORE THAN 50 COUNTRIES ACROSS EUROPE, ASIA, AFRICA, NORTH AMERICA, AND SOUTH AMERICA, AND CONTINUALLY WORK TO EXPAND ITS PROGRAMS TO OTHER AREAS
FORM 990, PART VI, SECTION A, LINE 2	CONSTANTINE TRIANTAFILOU AND FR NICHOLAS TRIANTAFILOU, FAMILY RELATIONSHIP
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED IN DETAIL BY THE CFO AND THE HQ FINANCE DEPARTMENT THEN THE FORM 990 IS SENT TO THE BOARD OF DIRECTORS FOR THEIR VIEWING
FORM 990, PART VI, SECTION B, LINE 12C	EACH BOARD MEMBER IS REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY STATEMENT. THIS MUST B E UPDATED AT EACH SEMI-ANNUAL BOARD MEETING FOR ANY NEW CONFLICTS THAT BECOME APPLICABLE. IF A BOARD MEMBER HAS A CHANGE, THEY ARE REQUIRED TO COMPLETE A NEW DISCLOSURE STATEMENT.
FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE DIRECTOR, COMPENSATED OFFICERS, AND ANY KEY EMPLOYEE COMPENSATION IS BROUGHT TO THE ADMINISTRATIVE COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL ALL EM PLOYEES ARE REVIEWED ANNUALLY IN ACCORDANCE WITH OUR ANNUAL PERFORMANCE APPRAISAL PROCESS THE RESULTS OF THE APPRAISAL ARE BROUGHT TO THE ADMINISTRATIVE COMMITTEE WHERE THE RECOMM ENDED COMPENSATION IS REVIEW AND COMPARED AGAINST INDUSTRY TRENDS
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND QUESTIONNAIRE, AND FINANCIAL STAT EMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST THE FINANCIAL STATEMENTS ARE PUBLISHED WITTH THE ANNUAL REPORT
FORM 990, PART XI, LINE 9	GAIN ON CURRENCY FLUCTUATIONS 7,783

DLN: 93493179002286

SCHEDULE R (Form 990)

Name of the organization INTERNATIONAL ORTHODOX CHRISTIAN

Department of the Treasury

Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

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

Complete if the organization answered "Yes" on Form 990, Part 1V, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

2015

**Employer identification number** 

Open to Public Inspection

CHARITIES INC				25-167934	8		
Part I Identification of Disregarded Entities Comple	ete if the organization	n answered "Yes" o	on Form 990, Pa	rt IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Organizations or more related tax-exempt organizations during the		the organization a	nswered "Yes" o	n Form 990, Part	t IV, line 34 because it h	ad on	е
(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)	s Direct controlling )) entity	Section (13) co en	ontrolle tity?
(1)IOCC FOUNDATION INCORPORATED 110 WEST ROAD SUITE 360	CHARITABLE PURPOSES	DE	501(C)(3)	LINE 11A, I	INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC	Yes	No
TOWSON, MD 21204 86-1131936							
For Paperwork Reduction Act Notice, see the Instructions for Form 990	<u> </u>	Cat No 50	135Y		Schedule R (Form	990) 2	2015

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	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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(F
	Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disproprtionate	Code V-UBI	General or	Percei
	related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocations?	amount in box	managing	owne
			(state or	entity	unrelated,		assets		20 of	partner?	

Name, add related	Name, address, and EIN of related organization		Legal domicile (state or foreign country)	entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		r Percentage ownership	
					31.,			Yes	No		Yes	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>(b)</b> Primary activity	<b>(c)</b> 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	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled entity?		_
								Yes	No	_

Part V Transactions With Related Organizations Complete if the organization ans	wered "Yes" on Form	990, Part IV, line	34, 35b, or 36.						
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				,	Yes	No			
f 1 During the tax year, did the orgranization engage in any of the following transactions with one or more	e related organizations lis	sted in Parts II-IV?							
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
<b>b</b> Gıft, grant, or capıtal contribution to related organization(s)									
<b>c</b> Gift, grant, or capital contribution from related organization(s)				1c \	Yes				
$oldsymbol{d}$ Loans or loan guarantees to or for related organization(s)				1d		No			
e Loans or loan guarantees by related organization(s)				1e		No			
f Dividends from related organization(s)				1f		No			
<b>g</b> Sale of assets to related organization(s)				1g		No			
<b>h</b> Purchase of assets from related organization(s)									
i Exchange of assets with related organization(s)									
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No			
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No			
l Performance of services or membership or fundraising solicitations for related organization(s)									
m Performance of services or membership or fundraising solicitations by related organization(s)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
o Sharing of paid employees with related organization(s)				10	Yes				
p Reimbursement paid to related organization(s) for expenses				1p '	Yes				
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q		No			
r Other transfer of cash or property to related organization(s)				1r		No			
<b>s</b> Other transfer of cash or property from related organization(s)				1s		No			
2 If the answer to any of the above is "Yes," see the instructions for information on who must comple	ete this line, including co	vered relationships	and transaction thresholds						
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	<b>(d)</b> Method of determining am	ount inv	volved				
)IOCC FOUNDATION INC	С	57,648	CASH						

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	ı
	•		•	_	•		•	•	•	•		•	•

## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

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