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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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 [www.irs.gov/form990](#)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 10-01-2015 , and ending 09-30-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization
World Vision Inc

Doing business as

Number and street (or P O box if mail is not delivered to street address) PO Box 9716

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Federal Way, WA 980639716

F Name and address of principal officer
Richard E Stearns
PO Box 9716
Federal Way, WA 980639716

H(a) Is this a group return for subordinates?
No ☐ Yes ☒

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

H(c) Group exemption number ▶ 8170

D Employer identification number
95-1922279

E Telephone number
(253) 815-1000

G Gross receipts \$ 1,034,542,545

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

J Website: ▶ www.worldvision.org

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

L Year of formation 1950

M State of legal domicile CA

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
World Vision is a Christian humanitarian organization serving children and families globally

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

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

3

4

5

6

7a

7b

14

13

1,201

109,768

530,552

-92,831

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

8

9

10

11

12

Prior Year

Current Year

998,334,014

1,006,004,252

534,196

583,799

4,855,501

4,253,264

1,420,845

1,515,954

1,005,144,556

1,012,357,269

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶95,419,899

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

13

14

15

16a

b

17

18

19

741,168,150

738,442,203

0

0

103,095,544

104,625,970

14,612,786

12,251,822

134,250,716

132,160,669

993,127,196

987,480,664

12,017,360

24,876,605

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

20

21

22

Beginning of Current Year

End of Year

221,203,934

255,801,293

100,047,093

102,233,270

121,156,841

153,568,023

Part II

Signature Block

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

Sign Here

Signature of officer

2017-05-08

Date

Douglas Treff CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
David C Moja

Preparer's signature
David C Moja

Date

Check ☐ if self-employed

PTIN
P00747006

Firm's name ▶ CAPIN CROUSE LLP

Firm's EIN ▶ 36-3990892

Firm's address ▶ 972 EMERSON PARKWAY

Phone no (317) 885-2620

GREENWOOD, IN 46143

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990(2015)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission

World Vision, Inc. is a 501(c)(3) Christian humanitarian organization dedicated to working with children, families, and their communities to reach their full potential, in nearly 100 countries, by helping tackle the causes of poverty and injustice (Cont on Sch O) World Vision is an international partnership of Christians whose mission is to follow our Lord and Savior Jesus Christ in working with the poor and oppressed to promote human transformation, seek justice and bear witness to the good news of the Kingdom of God

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 742,648,243 including grants of \$ 713,469,945) (Revenue \$)

International Programs - The Organization partners with families and communities around the world to find ways to overcome poverty, helping them obtain sustainable access to basic resources and services such as clean water, food assistance, agricultural training, healthcare, economic development, child protection, and other goods and services. One of the Organization's primary funding sources for this work is child sponsorship, through which the Organization's staff in impoverished communities seek to improve children's physical, emotional, and spiritual well-being through a relationship with their sponsorship donor. Additionally, the Organization responds to natural and man-made disasters to save lives and help restore livelihoods. For additional information visit www.worldvision.org/our-work

4b (Code) (Expenses \$ 88,005,884 including grants of \$ 24,972,258) (Revenue \$ 583,799)

Domestic Programs - The Organization works with local churches, teachers, business owners, local non-profit organizations, students, and volunteers throughout the United States as they seek to serve distressed communities and neighborhoods in a variety of U.S. locations. This work is carried out in part through the Organization's network of product distribution centers, emergency response efforts, tutoring programs, and domestic mission trips.

4c (Code) (Expenses \$ 3,689,018 including grants of \$) (Revenue \$)

Public Awareness and Education - The Organization seeks to help government officials and the public gain awareness and take action on poverty and justice-related issues. World Vision advocates on behalf of children and the poor to increase understanding of issues, involvement in solutions, and prayer support.

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ▶ 834,343,145

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 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 Yes	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI 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
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, 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? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more 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	

Part 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	
22	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	Yes	
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? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer 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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or 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? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, 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		No
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		
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	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	290	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	1,201	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country: BD See instructions for filing requirements for 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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	2	
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			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c	Enter the amount of reserves on hand.	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Part VI

Governance, Management, and Disclosure

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

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	14		
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	13		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			No
6 Did the organization have members or stockholders?	6			No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a The governing body?	8a		Yes	
b Each committee with authority to act on behalf of the governing body?	8b		Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No	
10a Did the organization have local chapters, branches, or affiliates?	10a		No	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes		
b Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes		
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes		
13 Did the organization have a written whistleblower policy?	13	Yes		
14 Did the organization have a written document retention and destruction policy?	14	Yes		
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a The organization's CEO, Executive Director, or top management official	15a	Yes		
b Other officers or key employees of the organization	15b	Yes		
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b			

Section C. Disclosure

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

Check if Schedule O contains a response or note to any line in this Part VII ☐

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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

[illegible]

Part VII

[illegible]

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	3,665,880	0	765,584

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 147

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
Russ Reid Company 2 N Lake Avenue 600 Pasadena, CA 91101	Marketing	8,387,592
Kaye Smith Business Graphics PO Box 956 Renton, WA 98057	Marketing	5,143,079
Assembly 909 Third Avenue 31st Floor New York, NY 10022	Marketing	4,095,135
Missionary Expeditors Inc 210 Overlook Dr N 79 Industrial Par Sewickly, PA 15143	Shipping Services	3,241,587
Pitney Bowes PO Box 371874 Pittsburgh, PA 152507874	Postage	2,235,029

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 85

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a	1,783,936	1,006,004,252				
	b	Membership dues	1b	1,444,584					
	c	Fundraising events	1c	1,534,537					
	d	Related organizations	1d						
	e	Government grants (contributions)	1e	219,990,109					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	781,251,086					
	g	Noncash contributions included in lines 1a-1f \$		331,659,806					
	h	Total. Add lines 1a-1f ▶							
Program Service Revenue			Business Code						
	2a	Other Program Services	900099	542,912	542,912				
	b	Merchandise Fees	900099	40,887	40,887				
	c								
	d								
	e								
	f	All other program service revenue							
	g	Total. Add lines 2a-2f ▶			583,799				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		4,071,606		19,823	4,051,783		
	4	Income from investment of tax-exempt bond proceeds . . ▶							
	5	Royalties ▶		30,123			30,123		
	6a	(i) Real		(ii) Personal	759,131			759,131	
		1,121,109							
		b Less rental expenses		361,978					
		c Rental income or (loss)		759,131					
	d	Net rental income or (loss) ▶							
	7a	(i) Securities		(ii) Other	181,658			181,658	
		20,312,581		1,165,780					
		b Less cost or other basis and sales expenses		19,801,595					1,495,108
		c Gain or (loss)		510,986					-329,328
	d	Net gain or (loss) ▶							
	8a	Gross income from fundraising events (not including \$ 1,534,537 of contributions reported on line 1c) See Part IV, line 18			-230,343			-230,343	
		a		296,252					
		b Less direct expenses b		526,595					
	c	Net income or (loss) from fundraising events . . ▶							
	9a	Gross income from gaming activities See Part IV, line 19							
		a							
		b Less direct expenses b							
	c	Net income or (loss) from gaming activities . . . ▶							
	10a	Gross sales of inventory, less returns and allowances							
		a							
b Less cost of goods sold b									
c	Net income or (loss) from sales of inventory . . ▶								
Miscellaneous Revenue			Business Code						
11a	Tour Revenue		711130	957,043		510,729	446,314		
b									
c									
d	All other revenue								
e	Total. Add lines 11a-11d ▶			957,043					
12	Total revenue. See Instructions ▶			1,012,357,269	583,799	530,552	5,238,666		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	24,892,978	24,892,978		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	79,280	79,280		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	713,469,945	713,469,945		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	3,274,904	517,735	1,954,500	802,669
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.	82,471,169	22,756,967	24,451,063	35,263,139
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	5,965,528	1,675,481	1,700,792	2,589,255
9	Other employee benefits.	6,986,239	1,910,593	2,102,579	2,973,067
10	Payroll taxes.	5,928,130	1,613,350	1,814,452	2,500,328
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	197,320		150,508	46,812
c	Accounting.	553,289	39,485	513,804	
d	Lobbying.	147,746	147,746		
e	Professional fundraising services. See Part IV, line 17.	12,251,822			12,251,822
f	Investment management fees.	270,103		270,103	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	18,966,619	3,712,246	4,362,919	10,891,454
12	Advertising and promotion.	7,251,919	240,762	4,715,806	2,295,351
13	Office expenses.	19,373,779	2,325,676	2,099,274	14,948,829
14	Information technology.	3,229,537	106,037	2,260,930	862,570
15	Royalties.				
16	Occupancy.	5,904,792	1,927,466	1,627,907	2,349,419
17	Travel.	6,385,982	2,144,247	817,031	3,424,704
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	2,835,202	951,987	362,740	1,520,475
20	Interest.	680,013		680,013	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	5,483,346	1,347,363	2,200,565	1,935,418
23	Insurance.	345,125		345,125	
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).				
a	Domestic GIK Ministry.	53,699,385	53,699,385		
b	Credit Card & Bank Fees.	4,935,517	323,098	4,600,982	11,437
c	Repairs and Maintenance.	1,161,362	431,620	580,445	149,297
d	Tour Expenses.	602,802			602,802
e	All other expenses.	136,831	29,698	106,082	1,051
25	Total functional expenses. Add lines 1 through 24e.	987,480,664	834,343,145	57,717,620	95,419,899
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 <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).	4,301,765	1,137,828	1,076,450	2,087,487

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		945,062	1	1,008,872
	2	Savings and temporary cash investments		11,297,205	2	6,347,356
	3	Pledges and grants receivable, net		16,099,692	3	20,088,008
	4	Accounts receivable, net		10,527,122	4	18,578,700
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net		314,239	7	302,848
	8	Inventories for sale or use		53,816,539	8	53,764,345
	9	Prepaid expenses and deferred charges		11,417,751	9	12,611,663
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a 130,886,577			
	b	Less: accumulated depreciation	10b 79,108,342	52,814,782	10c	51,778,235
	11	Investments—publicly traded securities		17,696,886	11	19,212,839
	12	Investments—other securities. See Part IV, line 11		29,099,290	12	53,352,840
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		17,175,366	15	18,755,587
	16	Total assets. Add lines 1 through 15 (must equal line 34)		221,203,934	16	255,801,293
Liabilities	17	Accounts payable and accrued expenses		27,942,747	17	32,250,580
	18	Grants payable		10,210,193	18	2,871,951
	19	Deferred revenue		9,114,098	19	21,134,667
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	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			22	
	23	Secured mortgages and notes payable to unrelated third parties		29,022,177	23	25,015,340
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		23,757,878	25	20,960,732
	26	Total liabilities. Add lines 17 through 25		100,047,093	26	102,233,270
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		30,456,978	27	55,797,433
	28	Temporarily restricted net assets		82,583,458	28	89,343,152
	29	Permanently restricted net assets		8,116,405	29	8,427,438
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		121,156,841	33	153,568,023
	34	Total liabilities and net assets/fund balances		221,203,934	34	255,801,293

Part XI **Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,012,357,269
2	Total expenses (must equal Part IX, column (A), line 25)	2	987,480,664
3	Revenue less expenses Subtract line 2 from line 1	3	24,876,605
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	121,156,841
5	Net unrealized gains (losses) on investments	5	2,243,057
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	5,291,520
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	153,568,023

Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII ☒

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

Additional Data

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Richard E Stearns President	40 00	X		X				466,685	0	88,850
Dr Joan Singleton Chairman	1 00	X		X				0	0	0
Sandy Grubb Vice Chairman	1 00	X		X				0	0	0
Gary Duim part year Secretary/Treasurer	1 00	X		X				0	0	0
Dr Leith Anderson Board Member	1 00	X						0	0	0
Dr Vinh Chung Board Member	1 00	X						0	0	0
Rev John Crosby Board Member	1 00	X						0	0	0
Lisa Trevino Cummins Board Member	1 00	X						0	0	0
Chrstin McClave Board Member	1 00	X						0	0	0
Tim Pawlenty Board Member	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Deborah Pegues part year Board Member	1 00	X						0	0	
Dr Soong-Chan Rah Board Member	1 00	X						0	0	
Doug Treff part year Board Member	1 00	X						0	0	
Roland C Warren Board Member	1 00	X						0	0	
Dr Jerry E White Board Member	1 00	X						0	0	
Bonnie Wurzbacher Board Member	1 00	X						0	0	
Vonna Laue Board Member	1 00	X						0	0	
Lawrence K Probus part year CFO, Sr VP Strat Solutions	40 00			X				272,688	0	64,654
Steve McFarland Acting Asst Secretary/VP Chief Legal Officer	40 00			X				195,168	0	42,342
Jennifer Brenner Acting CFO	40 00			X				132,678	0	21,506

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Edgar Sandoval COO	40 00			X				183,156	0	15,425
Kent Hill part year Sr VP Intl Programs	40 00				X			249,857	0	30,319
Chrstopher Glynn Sr VP Trans Engagement	40 00				X			226,467	0	44,058
William Randolph CIO/CAO	40 00				X			214,508	0	40,975
Wendy Pinero-DePencier VP Brand and Campaign	40 00				X			153,440	0	34,257
John Daggett Treasury Director	40 00				X			195,624	0	60,197
Lana Reda VP Customer/Product Marketing	40 00				X			217,931	0	32,666
Kathleen Evans VP Strategy Integration	40 00					X		187,680	0	42,545
Doug Risser Global Fin Process Owner	40 00					X		186,452	0	60,112
Cheryl Jereczek VP Philanthropy	40 00					X		186,251	0	44,371

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Sammy Jackson Sr Exec Dir Philanthropy	40 00					X		184,418	0	47,133
Gregory Allgood Chief Development Officer	40 00					X		174,075	0	32,670
Joan Mussa Exec Dir Public Engagement	40 00						X	238,802	0	63,504

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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

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

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

1

☒

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

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

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

4

☐

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

5

☐

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

6

☐

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

7

☐

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

8

☐

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

9

☐

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

10

☐

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

11

☐

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

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)	1,001,439,891	975,049,620	1,027,232,242	998,334,014	1,006,004,252	5,008,060,019
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,001,439,891	975,049,620	1,027,232,242	998,334,014	1,006,004,252	5,008,060,019
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)						263,554,227
6 Public support. Subtract line 5 from line 4						4,744,505,792

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	1,001,439,891	975,049,620	1,027,232,242	998,334,014	1,006,004,252	5,008,060,019
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,233,375	4,985,926	6,665,191	6,159,271	5,222,838	30,266,601
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	191,967	116,310	136,431	262,507	296,252	1,003,467
11 Total support. Add lines 7 through 10						5,039,330,087

12 Gross receipts from related activities, etc. (see instructions) **12** 4,102,347

13 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

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	94.150%
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	

- 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. ☒
- b 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. ☐
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

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 ► ☐

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 ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV 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 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
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 Part VI 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 Part VI what controls the organization put in place to ensure such use.	3c	
4a 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	
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 by or in connection with its supported organizations.	4b	
c 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.	4c	
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 Type I or Type II only. 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	
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 Part VI .	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 Part VI .	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 Part VI .	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 Part VI .	9c	
10a 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	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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	
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	

Part IV

Supporting Organizations (continued)

Section 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? <i>If "No," describe in Part VI 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.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.			
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? <i>If "Yes," then in Part VI identify those supported organizations and explain 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.</i>		
b	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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a	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>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	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	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	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	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
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 required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
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 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 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e 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 Circumstances Test

Return Reference	Explanation
Schedule A, Part II, Line 10, Explanation of Other Income	Fundraising events - 2011 Amount \$ 191,967 2012 Amount \$ 116,310 2013 Amount \$ 136,431 2014 Amount \$ 262,507 2015 Amount \$ 296,252
Schedule A, Part 1, Line 1	World Vision, Inc. is exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code and is classified as a public charity because it is described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code as a church. The Organization is not required to file a Form 990 Return of Organization Exempt From Income Tax but chooses to do so voluntarily.
Schedule A, Part II	The organization is a church as described under 170(b)(1)(A)(i) and is not required to complete a public support schedule. Schedule A, Part II is completed to verify the Church can qualify under public charity status section 170(b)(1)(A)(vi) and qualifies to use the first listed special rule for Schedule B reporting.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
Open to Public Inspection

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A

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

- A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ☐ if the filing organization checked box A and "limited control" provisions apply

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

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)	(b)
	Yes	No Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of		
a Volunteers?	Yes	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes	
c Media advertisements?		No
d Mailings to members, legislators, or the public?	Yes	11,014
e Publications, or published or broadcast statements?		No
f Grants to other organizations for lobbying purposes?		No
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes	108,279
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes	3,499
i Other activities?	Yes	24,954
j Total Add lines 1c through 1i		147,746
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No
b If "Yes," enter the amount of any tax incurred under section 4912		
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
Part II-B, Line 1	1a Volunteers - World Vision volunteers are involved in lobbying in support of poverty and justice-related issues. 1b Paid staff - The Advocacy team of World Vision is involved in lobbying in support of poverty and justice-related issues. 1d Mailings to members, legislators, or the public - World Vision periodically communicates directly to Legislators and the Executive Branch or the general public on poverty and justice-related issues. 1g Direct contact with legislators, their staffs, government officials, or a legislative body - World Vision has periodic direct contact with these parties in support of poverty and justice-related issues. 1h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means - World Vision will periodically publish articles on policy regarding poverty and justice-related issues. 1i Other activities - World Vision pays dues to a variety of organizations that engage in lobbying around poverty and justice-related issues.

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	97	18
2 Aggregate value of contributions to (during year)	5,147,824	249,929
3 Aggregate value of grants from (during year)	10,163,256	471,327
4 Aggregate value at end of year	26,630,537	3,217,525

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Protection of natural habitat

☐ Preservation of open space

☐ Preservation of an historically important land area

☐ Preservation of a certified historic structure

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2015

Part III

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

(continued)

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☒ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	115,722,167
1d	21,813,121
1e	7,517,885
1f	130,017,403

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	8,591,946	7,964,844	7,971,680	7,258,053	7,181,748
b Contributions	89,629	224,147	23,922	331,505	153,284
c Net investment earnings, gains, and losses	-731,317	790,534	354,819	746,471	235,307
d Grants or scholarships	221,005	387,579	385,577	364,349	312,286
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	7,729,253	8,591,946	7,964,844	7,971,680	7,258,053

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

4 000 %

b

Permanent endowment

83 000 %

c

Temporarily restricted endowment

13 000 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

(ii) related organizations

3a(i)

☐ Yes

☐ No

3a(ii)

☐ Yes

☐ No

b

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

3b

☐ Yes

☐ No

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land		6,791,876		6,791,876
b Buildings		51,686,686	17,827,539	33,859,147
c Leasehold improvements		1,552,225	1,386,359	165,866
d Equipment		19,347,608	13,693,806	5,653,802
e Other		51,508,182	46,200,638	5,307,544
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				51,778,235

Schedule D (Form 990) 2015

Part VII

Investments—Other Securities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Real Estate Investment Trusts	3,113,871	F
(B) Limited Partnerships	5,906,564	F
(C) Equity and Bond Funds	26,958,161	F
(D) Cash and Cash Equivalents	10,838,066	F
(E) Corporate Bonds	6,321,258	F
(F) Other Investments	214,920	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	53,352,840	

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(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)		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) Accrued Interest Receivable	25,828
(2) Advances	1,450,759
(3) Deposits	166,709
(4) Limited Partnerships	149,966
(5) Other Assets	940,516
(6) Assets Held in Trust	13,540,053
(7) Donated Real Estate	2,481,756
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	18,755,587

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
Federal income taxes	
Charitable Gift Annuities	4,953,723
Amounts Held for Others	9,762,904
Accrued Pension Liability	6,244,105
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	20,960,732

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

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.

Return Reference	Explanation
Part IV, Line 1b	World Vision, Inc. and World Vision International have a noncontributory Cash Balance Retirement Plan where World Vision, Inc. acts as trustee for the assets of the Plan.

Part XIII Supplemental Information (continued)

Return Reference	Explanation
Part X, Line 2	The Organization follows the guidance of Accounting Standards Codification (ASC) 740, Accounting for Income Taxes (ASC 740), related to uncertainties in income taxes, which prescribes a threshold of more likely than not for recognition and derecognition of tax positions taken or expected to be taken in a tax return. There are no such uncertain tax positions for the Organization for the year ended September 30, 2016.
Part VII, Other Investments	Assets included in Investments - Other Securities are the Organization's pooled investments. The Organization pools its investments to manage its cash needs and to maximize returns. These pooled investments include those internally or donor-designated for various purposes such as working capital, endowments, donor advised funds, and others.
Part XI and Part XII	The organization was included in consolidated, independent audited financial statements for the tax year for which it is completing this return. Therefore, the organization is not required to complete Schedule D, Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return nor Schedule D, Part XII Reconciliation of Expense per Audited Financial Statements With Expense per Return. In order to improve readability of Form 990 and allow for easy comparability to the organization's audited financial statements, the organization is voluntarily including the reconciliations below: Reconciliation of Revenue per Audited Financial Statements With Revenue per Return: Operating Revenue per Audited Financial Statements (AFS) 1,014,283,119; Non-operating Investment and Other Income 1,061,031; Donated Services and Use of Facilities (1,003,302); Rental Expenses (361,978); Change in Value of Split Interest Agreements (1,521,699); Investment Management Fees 228,429; Operating Unrealized Gain on Investments (328,331); Total Reconciling Items (1,925,850); Total Revenue per Form 990, Part I, Line 12 1,012,357,269. Reconciliation of Expenses per Audited Financial Statements With Expenses per Return: Total Expenses per Audited Financial Statements (AFS) 987,937,502; Donated Services and Use of Facilities (1,003,302); Rental Expenses (361,978); Investment Management Fees 228,429; Non-operating Interest Expense 680,013; Total Reconciling Items (456,838); Total Expenses per Form 990, Part I, Line 18 987,480,664.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2015

**Open to Public
Inspection**

► 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.

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Employer identification number

95-1922279

Part I General Information on Activities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

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

☒ **Yes** ☐ **No**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(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)					
3a Sub-total	0	4			709,473,031
b Total from continuation sheets to Part I	0	0			250
c Totals (add lines 3a and 3b)	0	4			709,473,281

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of 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 ▶

105

3

Enter total number of other organizations or entities ▶

0

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(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)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, 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)*

☐

Yes

☒

No
- 3

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

☐

Yes

☒

No
- 4

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

☐

Yes

☒

No
- 5

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

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)*

☒

Yes

☐

No

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	<p>World Vision Inc implements its international activities through branch offices of World Vision International, a related entity under US generally accepted accounting principles (GAAP) organized in the United States. The Organization is committed to strong program and financial management of grant awards to ensure that donor funds and non-cash assistance are used for their intended purposes. World Vision promotes solid comprehension and effective utilization of grant regulations, policies and resources to successfully execute US government-funded projects through the following: Grants Compliance Capacity Building which promote the comprehension of grant requirements, knowledge of best practices and hands-on experience with regulations and related policies as prerequisite for effective grant compliance. Efforts include a comprehensive internally developed certification program, field desk guides on high priority issues, web-based tools, start-up workshops, and field visits and coaching. Grant Performance and Reporting. World Vision actively manages programmatic and financial performance to ensure that activities managed directly by World Vision field offices as well as those activities managed by sub-recipient partners are implemented effectively. World Vision complies with all program and financial reporting as required by each donor. Policies and Manuals. World Vision has established comprehensive and uniform policies and procedures that promote best business practices to ensure efficient and effective internal controls. Internal Audit. World Vision has a strong internal audit function with auditors based at the headquarters, regional, and field offices. These functions routinely conduct audits on grant funded programs to ensure compliance with regulatory requirements. External Audit. Grant funded programs are audited annually as part of the organization's financial statement and government grant Single Audit in accordance with 2 CFR200.</p>

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, line 3	Expenditures are accounted for using the accrual method of accounting

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3	World Vision Inc makes grants to independently organized World Vision International offices located in foreign countries. These grants consist primarily of gifts-in-kind. North America primarily includes funding for sponsorship, relief and development, and GIK given to World Vision International to be used in foreign countries.

Additional Data

Software ID:

Software Version:

EIN: 95-1922279

Name: World Vision 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
Sub-Saharan Africa	0	3	Program services	Relief and development	174,777,716
Europe	0	0	Program services	Relief and development	3,451,885
East Asia and the Pacific	0	0	Program services	Relief and development	1,171,322

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	0	0	Program services	Relief and development	9,992,147
North America	0	0	Program services	Relief and development	512,789,294
Russia and Neighboring States	0	0	Program services	Relief and development	4,072,321

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	0	1	Program services	Relief and development	249,234
South Asia	0	0	Program services	Relief and development	2,969,112
South America	0	0	Program services	Relief and development	250

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Development			99,827	Food Commodities	FMV at time of donation
		South Asia	Development			2,703,705	Monetization	FMV at time of donation
		Sub-Saharan Africa	Development			820,226	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			1,114,894	Food Commodities	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			119,367	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			2,398,708	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			16,913,051	Food Commodities	FMV at time of donation
		Central America and the Caribbean	Development			164,343	Food Commodities	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			3,360,030	Food Commodities, Un-motorized wheelchairs, wheelchair parts	FMV at time of donation
		Sub-Saharan Africa	Development			1,253,850	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			22,243,112	Food Commodities, Medical products, vitamins, disaster supplies	FMV at time of donation
		Sub-Saharan Africa	Development			405,880	Food Commodities	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			33,377	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			518,973	Food Commodities and Freight	FMV at time of donation
		East Asia and the Pacific	Development			197,952	Food Commodities	FMV at time of donation
		Central America and the Caribbean	Development			1,263,062	Food Commodities and Freight	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			788,949	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			585,285	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			187,902	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			1,338,457	Food Commodities	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			12,175,107	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			5,512,822	Food Commodities	FMV at time of donation
		Sub-Saharan Africa	Development			8,574,030	Food Commodities, Assorted Medical Products	FMV at time of donation
		Sub-Saharan Africa	Development			15,302,231	Food Commodities, School supplies, wheelchairs, apparel	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			38,249,804	Apparel, Medical Supplies, Home Furnishings	FMV at time of donation
		Sub-Saharan Africa	Development			11,257,469	Food Commodities	FMV at time of donation
		North America	Sponsorship, Relief, Development	426,460,347	Wire	85,342,850	Mixed Shipments	FMV at time of donation
		Central America and the Caribbean	Educational services	337,500	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Promotion of International Understanding	300,000	Check			
		Central America and the Caribbean	Economic Development	268,315	Check			
		East Asia and the Pacific	Christian	219,978	Check			
		Europe	International Relief	6,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV , appraisal, other)
		North America	Religious Leadership, Youth Development	25,000	Check			
		North America	Housing	20,500	Check			
		Sub-Saharan Africa	International Relief, Development	5,211,046	Check			
		Sub-Saharan Africa	International Economic Development	297,818	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	International Economic Development	150,000	Check			
		Sub-Saharan Africa	International Development	75,000	Check			
		Sub-Saharan Africa	Christian	38,000	Check			
		Sub-Saharan Africa	Christian	30,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Scholarships	15,000	Check			
		Sub-Saharan Africa	Education	100,000	Check			
		Sub-Saharan Africa	Human Service Organization	10,000	Check			
		Sub-Saharan Africa	Christian	6,000	Check			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			872,092	Books	FMV at time of donation
		Central America and the Caribbean	Development			748,567	Clothing, building supplies, home furnishings	FMV at time of donation
		Central America and the Caribbean	Development			547,143	Clothing, building supplies	FMV at time of donation
		Sub-Saharan Africa	Development			659,951	Medical products, school and office supplies	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and Neighboring States	Development			3,954,746	Clothing, medical supplies, home furnishings	FMV at time of donation
		Sub-Saharan Africa	Development			9,982	Medical products	FMV at time of donation
		Central America and the Caribbean	Development			346,393	Clothing, building supplies, medical supplies	FMV at time of donation
		Sub-Saharan Africa	Development			6,409,549	Clothing, building supplies, medical supplies	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			253,585	Medical products	FMV at time of donation
		Central America and the Caribbean	Development			53,547	Medical products, clothing	FMV at time of donation
		Central America and the Caribbean	Development			512,587	Books	FMV at time of donation
		Sub-Saharan Africa	Development			250,487	Medical products, clothing, medical supplies	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			788,674	Clothing	FMV at time of donation
		East Asia and the Pacific	Development			184,993	Books	FMV at time of donation
		Europe	Development			457,309	Mattresses, pillows, clothing	FMV at time of donation
		Central America and the Caribbean	Development			980,261	Clothing, shoes, carpet, toys, home furnishings	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			3,674,785	Clothing, medical supplies, home furnishings	FMV at time of donation
		Sub-Saharan Africa	Development			1,663,092	Books, medical products, home appliances, apparel	FMV at time of donation
		Middle East and North Africa	Development			42,545	Mixed shipment	FMV at time of donation
		East Asia and the Pacific	Development			477,950	Medical products	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Development			2,437,234	Apparel, home furnishings, assorted furniture	FMV at time of donation
		Sub-Saharan Africa	Development			3,669,018	Medical supplies and appliances, personal care supplies	FMV at time of donation
		South Asia	Development	636,694	Wire			
		Sub-Saharan Africa	Development	113,241	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	842,995	Wire			
		Sub-Saharan Africa	Development	221,409	Wire			
		Sub-Saharan Africa	Development	741,850	Wire			
		Sub-Saharan Africa	Development	10,076	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	179,625	Wire			
		Sub-Saharan Africa	Development	82,067	Wire			
		South Asia	Development	29,743	Wire			
		South Asia	Development	64,889	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	180,620	Wire			
		North America	Development	70,542	Wire			
		Sub-Saharan Africa	Development	603,953	Wire			
		Sub-Saharan Africa	Development	114,879	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	80,541	Wire			
		Sub-Saharan Africa	Development	1,157,190	Wire			
		Sub-Saharan Africa	Development	488,896	Wire			
		East Asia and the Pacific	Development	130,143	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Development	144,684	Wire			
		Sub-Saharan Africa	Development	120,000	Wire			
		South Asia	Development	14,717	Wire			
		Europe	Development	546,342	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	145,810	Wire			
		Sub-Saharan Africa	Development	208,512	Wire			
		South Asia	Development	1,734,049	Wire			
		North America	Development	183,362	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	86,107	Wire			
		East Asia and the Pacific	Development	153,858	Wire			
		Sub-Saharan Africa	Development	178,569	Wire			
		Sub-Saharan Africa	Development	1,016,486	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	7,517	Wire			
		South Asia	Development	189,741	Wire			
		Russia and Neighboring States	Development	116,575	Wire			
		Sub-Saharan Africa	Development	127,036	Wire			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	553,957	Wire			
		Sub-Saharan Africa	Development	139,288	Wire			
		Sub-Saharan Africa	Development	2,109,414	Wire			
		Sub-Saharan Africa	Development	83,605	Wire			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	122,986	Wire			

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493128027577

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" 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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Fundraising Activities.Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

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

a

☒ Mail solicitations

e

☒ Solicitation of non-government grants

b

☒ Internet and email solicitations

f

☒ Solicitation of government grants

c

☒ Phone solicitations

g

☒ Special fundraising events

d

☒ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 Archer Malmo 65 Union Ave Ste 500 Memphis, TN 38103	Consulting		No	0	553,499	-553,499
2 Assembly 909 3rd Ave 31st Floor New York, NY 10022	Consulting		No	0	4,168,549	-4,168,549
3 Bentz Whaley Flessner 7251 Ohms Lane Minneapolis, MN 55439	Consulting		No	0	49,063	-49,063
4 Blue North Strategies Inc 123 Woolwich St Guelph, Ontario CA N1H 3V1	Consulting		No	0	424,878	-424,878
5 Carter 400 Madison Drive Suite 204 Sarasota, FL 34236	Consulting		No	0	87,028	-87,028
6 Russ Reid Company 2 N Lake Ave 600 Pasadena, CA 91101	Consulting		No	0	6,941,765	-6,941,765
7 Dunham & Company 6111 W Plano Pkwy Ste 2700 Plano, TX 75093	Consulting		No	0	7,340	-7,340
8 Southwest Media Group LLC 2100 Ross Ave Ste 3000 Dallas, TX 75201	Consulting		No	0	19,700	-19,700
9						
10						
Total ▶					12,251,822	-12,251,822

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

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

Part II Fundraising Events.

Complete if the organization answered "Yes" 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 receipts greater than \$5,000.

Revenue		(a)Event #1 Orange County WOV (event type)	(b)Event #2 Hosted 6k (event type)	(c)Other events 9 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	336,115	307,071	1,187,603	1,830,789
	2 Less Contributions	310,422	267,141	956,974	1,534,537
	3 Gross income (line 1 minus line 2)	25,693	39,930	230,629	296,252
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	64,921	208,166	253,508	526,595
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				526,595
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-230,343

Part III Gaming.

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

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

☐ Yes ☐ No

13

Indicate the percentage of gaming activity conducted in

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

14

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?

☐ Yes ☐ No

b

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

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

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

☐ Yes ☐ No

b

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

Part IV

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
Part I, Line 2b, Column (iv)	In regards to fundraising consultants Due to the nature of the consultants' assistance to World Vision, no revenue is specifically attributable to them They assist World Vision in many aspects of our fundraising efforts throughout the Organization Some of the work is related to the current year fundraising efforts and others are related to the securing the future of the organization No mechanism is in place to capture which donations are related to the assistance received from these consultants None of them have custody or control of any contributions Additionally some of the costs paid to Archer Malmo, Blue North, and Russ Reid Company are purely incidental overhead Therefore, they are not included in the amounts paid listed on Schedule G The costs include printing, postage, and freight In FY16, these costs were \$108,945 for Archer Malmo, \$290,683 for Blue North, and \$1,590,897 for Russ Reid Company

2015

95-1922279

Schedule I (Form 990) 2015

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Intense Financial Hardship Grant	8	15,185			
(2) Child Champions Teacher Grant	36	20,095			
(3) Youth Empowerment Grant	12	44,000			

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	World Vision Inc. is committed to strong program and financial management of grant awards to ensure that donor funds and non-cash assistance are used for their intended purposes. World Vision promotes solid comprehension and effective utilization of grant regulations, policies and resources to successfully execute U.S. government-funded projects through the following: Grants Compliance Capacity Building promotes the comprehension of grant requirements, knowledge of best practices and hands-on experience with regulations and related policies as prerequisites for effective grant compliance. Efforts include a comprehensive internally developed certification program, field desk guides on high priority issues, web-based tools, start-up workshops, and field visits and coaching. Grant Performance and Reporting: World Vision actively manages programmatic and financial performance to ensure that activities managed directly by World Vision field offices as well as those activities managed by sub-recipient partners are implemented effectively. World Vision complies with all program and financial reporting as required by each donor. Policies and Manuals: World Vision has established comprehensive and uniform policies and procedures that promote best business practices to ensure efficient and effective internal controls. Internal Audit: World Vision has a strong internal audit function with auditors based at the headquarters, regional, and field offices. These functions routinely conduct audits on grant-funded programs to ensure compliance with regulatory requirements. External Audit: Grant-funded programs are audited annually as part of the organization's financial statement and government grant Single Audit in accordance with 2 CFR 200. World Vision primarily donates cash to other organizations through Donor-Advised Funds (DAFs) and sub-grants. Additionally, there are a few donations to other organizations.

Additional Data

Software ID:
Software Version:
EIN: 95-1922279
Name: World Vision 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) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Seattle School Of Theology And Psychology (The) 2501 Elliot Ave Seattle, WA 98121	91-2037146	501(c)(3)	7,500				Inhabit Conference Sponsorship
Porters Call PO Box 871 Franklin, TN 37065	01-0690242	501(c)(3)	12,000				Ministry Donation
Jubilee Youth Ranch 29 Jubilee Ln Prescott, WA 99348	51-0505773	501(c)(3)	1,170,000				Secondary/High School

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

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Stephens Children Foundation Inc 3755 36Th St SE Grand Rapids, MI 49512	58-2219199	501(c)(3)	228,000				Public Foundations
InterVarsity Christian Fellowship PO Box 7895 Madison, WI 53707	36-2171714	501(c)(3)	165,500				Christian
Coalition For Christian Outreach 5912 Penn Ave Pittsburgh, PA 152063805	25-1216330	501(c)(3)	153,600				Religious Leadership

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Care Of Creation PO Box 44582 Madison, WI 53744	20-2719196	501(c)(3)	100,000				Alliance/Advocacy
Presbyterian Frontier Fellowship 7132 Portland Ave S Ste 136 Richfield, MN 55423	94-3142057	501(c)(3)	100,000				Protestant
Salvation Army PO Box 3529 Williamsburg, PA 23187	58-0660607	501(c)(3)	84,500				Salvation Army

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Young Life PO Box 70065 Prescott, AZ 86304	84-0385934	501(c)(3)	83,500				Youth Development
Langham Partnership USA PO Box 189 Cave Creek, AZ 85327	23-7417198	501(c)(3)	75,000				Christian
Blue Mountain Community Foundation PO Box 603 Walla Walla, WA 99362	91-1250104	501(c)(3)	70,000				Community Foundation

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Three Rivers Community Foundation 1333 Columbia Park Trail 310 Richland, WA 99352	91-1250104	501(c)(3)	70,000				Community Foundation
Rugged Cross Ranch Ministries Dba 5 Rock Ranch Yamhill, OR 97148	20-5773688	501(c)(3)	64,000				Christian
Foots Creek Chapel 913 Foots Creek Rd Gold Hill, OR 97525	93-6033165	501(c)(3)	60,000				Christian

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Gordon College 255 Grapevine Rd Wenham, MA 01984	04-2104258	501(c)(3)	60,000				Undergraduate College
Navigators (The) PO Box 6000 Colorado Springs, CO 80934	84-6007896	501(c)(3)	57,000				Christian
Saint Martins University 5300 Pacific Ave SE Lacey, WA 985031297	91-0564993	501(c)(3)	55,450				University

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UCB USA Inc 2070 Mulligan Way Medford, OR 97504	02-0706812	501(c)(3)	55,000				Fundraising
Water Street Rescue Missions PO Box 7267 Lancaster, PA 176049860	23-6004676	501(c)(3)	50,000				Homeless Services
Pittsburgh Opera Inc 2425 Liberty Ave Pittsburgh, PA 15222	25-1073139	501(c)(3)	48,700				Opera

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Church Of Living Water (The) 1615 Chambers St SE Olympia, WA 98501	91-1074612	501(c)(3)	41,000				Protestant
Orange County Rescue Mission 1 Hope Dr Tustin, CA 92782	95-2479552	501(c)(3)	40,000				Homeless Services
Messianic Jewish Theological Institute PO Box 928004 San Diego, CA 92192	61-1450335	501(c)(3)	36,400				Graduate, Professional School

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Sioux Falls Christian Schools 6120 S Charger Circle Sioux Falls, SD 57108	46-0340024	501(c)(3)	30,000				Single Organization Support
Pregnancy Care Center 714 SE 8Th St Grts Pass, PR 97526	93-1025665	501(c)(3)	25,000				Human Services
Saddleback Church 1 Saddleback Pkwy Lake Forest, CA 92630	95-3689195	501(c)(3)	25,000				Religion-Related

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Cascade Christian High School 855 Chevy Way Medford, OR 97504	93-0817076	501(c)(3)	20,000				Christian
Pocket Testament League PO Box 800 Lititz, PA 175437026	22-1616250	501(c)(3)	20,000				Christian
Touchstone Youth PO Box 159231 Nashville, TN 372159231	62-1316818	501(c)(3)	20,000				Christian

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City Theatre 1300 Bingham St Pittsburgh, PA 15203	25-1554580	501(c)(3)	16,900				Theater
Gutenberg College Inc 1883 University St Eugene, OR 97403	93-0726917	501(c)(3)	15,000				Research Institute
Orangewood Foundation 1575 E 17Th St Santa Ana, CA 82705	95-3616628	501(c)(3)	15,000				Children & Youth Services

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Reid Saunders Evangelistic Assn PO Box 4275 Salem, OR 97302	43-1964291	501(c)(3)	15,000				Protestant
Rock School Scholarship Fund 2769 19Th St SE Salem, OR 97302	27-1133240	501(c)(3)	15,000				Educational Institutions
Wilderness Trails PO Box 4655 Medford, OR 97501	23-7030922	501(c)(3)	15,000				Children & Youth Services

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Union Gospel Mission PO Box 202 Seattle, WA 981110202	91-0595029	501(c)(3)	14,000				Service Organizations
C And Ma Church 135 E Burrell St Blairsville, PA 15717	25-1316597	501(c)(3)	11,000				Christian
Saltworks Theatre 569 N Neville St Pittsburgh, PA 15213	25-1395314	501(c)(3)	10,250				Arts Education

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Bowery Mission 227 Bowery New York, NY 10016	13-1617086	501(c)(3)	10,000				Homeless Services
Deschutes Basin Land Trust 210 NW Irving Ave 102 Bend, OR 97701	93-1186407	501(c)(3)	10,000				Environmental Quality
First Christian Church 522 N 29Th St Billings, MT 59101	81-0241498	501(c)(3)	10,000				Christian

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Guadalupe Center Inc 509 Hope Circle Immokalee, FL 34142	59-2617151	501(c)(3)	10,000				Educational Institutions
His Deal PO Box 1431 Edmonds, WA 98020	26-2438922	501(c)(3)	10,000				Christian
Lifesong For Orphans PO Box 40 Gridley, IL 61744	35-1902841	501(c)(3)	10,000				International Relief

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New Day Inc 109 South St Johnstown, PA 15901	25-1352414	501(c)(3)	10,000				Family Services
Sisters Schools Foundation PO Box 2155 Sisters, OR 97759	93-1223422	501(c)(3)	10,000				Private Grantmaking Foundations
Theology Of Work Project Inc 265 Franklin St Ste 1702 Boston, MA 02110	76-0842532	501(c)(3)	10,000				Religion Related Spritual Development

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University Of Oregon Foundation 1720 E 13Th Ave Ste 203 Eugene, OR 974031905	93-6015767	501(c)(3)	10,000				Single Support Org
Western States Fellowship 10496 Alta Sierra Dr Grass Valley, CA 95949	94-2674989	501(c)(3)	10,000				Christian
Aldersgate Renewal Ministries 121 East Avenue Goodlettsville, TN 37072	58-1322015	501(c)(3)	9,000				Christian

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Carter Memorial United Methodist Church 800 Highland Ave Needham, MA 02494	04-2133250	501(c)(3)	8,500				Christian
Youth For Christ Rouge Valley Medford, OR 975016808	93-0509269	501(c)(3)	8,000				Religious Leadership
Hippocrates Health Institute Inc 1466 Hippocrates Way West Palm Beach, FL 33411	65-0125982	501(c)(3)	7,850				Human Services

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First Presbyterian Church Of Bellevue 1717 Bellevue Way Ne Bellevue, WA 98004	91-0690267	501(c)(3)	6,000				Christian
Insight For Living PO Box 269000 Plano, TX 75026	95-3392299	501(c)(3)	6,000				Religious Radio
Brooke USA 4089 Iron Works Pkwy Lexington, KY 40511	33-1173163	501(c)(3)	5,500				Animal Protection

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Christian And Missionary Alliance PO Box 35000 Colo Spring, CO 80935	13-1623940	501(c)(3)	100,000				Protestant
Campus Crusade For Christian International PO Box 628222 Orlando, FL 32862	95-6006173	501(c)(3)	12,300				Christian
International Justice Mission PO Box 96961 Washington, DC 200906961	54-1722887	501(c)(3)	82,000				Advocacy

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Doctors Without Borders 333 7Th Ave 2Nd Fl New York, NY 10001	13-3433452	501(c)(3)	10,000				International Development
World Venture 1501 W Mineral Ave Littleton, CO 80120	36-2216163	501(c)(3)	8,000				Christian
Tirzah International 466 Foothill Blvd 358 La Canada, CA 91011	27-4028000	501(c)(3)	7,500				Protestant

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The Blessing Board 140 Pennsylvania Ave Oakmont, PA 15139	27-2775566	501(c)(3)	50,000				Human Services
Watermark Community Church 7540 LBJ Freeway Dallas, TX 752511007	75-2830999	501(c)(3)	46,956				Protestant
Perimeter Church 9500 Medlock Bridge Road Duluth, GA 300975987	58-1348544	501(c)(3)	15,000				Christian

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Grace Chapel 3 Militia Dr Lexington, MA 02421	04-6130149	501(c)(3)	5,000				Christian
6 Stones 209 N Industrial Blvd 241 Bedford, TX 76021	26-4829432	501(c)(3)		534,015	FMV at time of donation	Clothing, Building Supplies, assorted	Development
A Gift For Teaching Inc 6501 Magic Way Bldg 400C Orlando, FL 32809	59-3515162	501(c)(3)		98,820	FMV at time of donation	Beverages, School Supplies, Toys, Cleaning Supplies, Office Supplies, Person	Development

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Arise Christian Center 69 La Tijera Blvd Suite C Los Angeles, CA 90045	95-4680823	501(c)(3)		30,335	FMV at time of donation	Clothing, assorted	Development
Atlanta Kids In Need Resource Center 732 Joseph E Lowery Blvd NW Atlanta, GA 30318	58-1376648	501(c)(3)		91,155	FMV at time of donation	School Supplies, Toys, Office Supplies, Beverages, Personal Care Articles	Development
Blanket Coverage The Richard Sherman Family Foundation PO Box 4142 Bellevue, WA 98009	46-2420963	501(c)(3)		17,353	FMV at time of donation	Blankets	Development

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Campus Crusade For Christ 9-11 44Th Drive New York, NY 11101	95-6006173	501(c)(3)		38,249	FMV at time of donation	Clothing, Office Supplies, House Furnishings	Development
Children's Hunger Fund 13931 Balboa Blvd Sylmar, CA 91342	95-4335462	501(c)(3)		118,908	FMV at time of donation	Clothing, Medical Products	Development
Christian Appalachian Project Inc 485 Ponderosa Drive Paintsville, KY 41240	61-0661137	501(c)(3)		1,193,263	FMV at time of donation	Books, Medical Products, Building Supplies, Toys, Household Goods, Clothing,	Development

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Christian Compassion Center Inc 1415 Ranch Road 620 South Ste 201 Austin, TX 78734	27-4445618	501(c)(3)		63,343	FMV at time of donation	Building Supplies, Blankets, Personal Care Articles, Medical Supplies, House	Development
Church B53 50 Woodmere Mall Crossville, TN 38555	37-1594831	501(c)(3)		1,109,031	FMV at time of donation	Building Supplies, Clothing, House Furnishings, Personal Care Articles	Development
Citi Impact Ministries 12609 S Western Oklahoma City, OK 73170	31-1560720	501(c)(3)		262,045	FMV at time of donation	Clothing, assorted	Development

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Classroom Central 2116 Wilkinson Blvd Charlotte, NC 28208	03-0455618	501(c)(3)		156,081	FMV at time of donation	Assorted School, Cleaning and Office Supplies, Toys	Development
Clergy And Laity United For Economic Justice 464 Lucas Ave Suite 202 Los Angeles, CA 90017	26-4744884	501(c)(3)	25,000	406,291	FMV at time of donation	Clothing	HEA Grant Awarded
Cleveland Kids In Need Resource Center 3631 Perkins Ave 1C Cleveland, OH 44114	26-3223309	501(c)(3)		149,342	FMV at time of donation	Assorted School and Cleaning Supplies, Beverages, Toys	Development

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Community Food Bank 3000 Galvez Ave Fort Worth, TX 76111	75-1813170	501(c)(3)		580,320	FMV at time of donation	Clothing, Cleaning Supplies, Books, assorted Building and Plumbing Supplies,	Development
Community Worship Center 15709 S Normandie Ave Gardena, CA 90247	47-4625983	501(c)(3)		13,108	FMV at time of donation	Books and Sandals	Development
Compassion Coalition Inc 509 Lafayette Street Utica, NY 13502	16-1579336	501(c)(3)		294,351	FMV at time of donation	Assorted Clothing and Shoes, Personal Care Supplies, Office Supplies	Development

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Consoler Resources Inc PO Box 1242 Victorville, CA 92393	30-0369313	501(c)(3)		7,192	FMV at time of donation	Assorted Office Supplies and House Furnishings	Development
Cornerstone Community Development Corporation 1819 Martin Luther King Jr Blvd Dallas, TX 75215	75-2623357	501(c)(3)		7,950	FMV at time of donation	Assorted Medical Products	Development
Cornerstone Ministries Inc 1299 Hwy 371 Crownpoint, NM 87313	85-0476858	501(c)(3)		291,530	FMV at time of donation	Assorted Building and Plumbing Supplies	Development

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Crayons To Classrooms 1750 Woodman Drive Dayton, OH 45420	26-1594574	501(c)(3)		52,525	FMV at time of donation	Assorted School and Cleaning Supplies, Toys, Beverages	Development
Crayons To Computers Inc 1350 Tennessee Avenue Cincinnati, OH 45229	31-1507076	501(c)(3)		69,601	FMV at time of donation	Assorted School, Office and Cleaning Supplies, Beverages, Toys	Development
Crops Inc 34255 Lancaster Road Lancaster, CA 93536	20-3979973	501(c)(3)		11,460	FMV at time of donation	Shoes and Furniture	Development

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Cutliff Grove Family Resource Center Inc 841 West Broad Avenue Albany, GA 31701	58-2639533	501(c)(3)		792,069	FMV at time of donation	Assorted Apparel, Office, Building and School Supplies, Office Equipment	Development
Dallas Independent School District 4200 Metropolitan Ave Dallas, TX 75210	75-6001278	501(c)(3)		6,836	FMV at time of donation	Assorted School and Office Supplies, Office Desks	Development
Emmanuel Community Outreach Echo PO Box 3999 Centerline, MI 48015	04-3593136	501(c)(3)		191,696	FMV at time of donation	Clothing, assorted	Development

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First Southern Baptist Church Of Hollywood 1528 N Wilton Pl Los Angeles, CA 90028	95-1945716	501(c)(3)		10,851	FMV at time of donation	Assorted Shoes and House Furnishings	Development
Food Lifeline 1702 NE 150Th St Shoreline, WA 98155	91-1090450	501(c)(3)		163,384	FMV at time of donation	Food, Beverages, Pillows	Development
Fresh Air Fund Organization 633 Third Avenue 14Th Floor New York, NY 10017	13-1656653	501(c)(3)		6,030	FMV at time of donation	Assorted School Supplies	Development

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Girls Club Of Los Angeles 2057 W Century Blvd Los Angeles, CA 90047	23-7203822	501(c)(3)		6,045	FMV at time of donation	Assorted School Supplies and House Furnishings	Development
Goodness Outreach Depot 102 Bayne Road Haglet, TX 76052	68-0512138	501(c)(3)		1,108,260	FMV at time of donation	Assorted Building Supplies and Roofing Materials, Assorted Apparel	Development
Gospel Mission Baptist Church 7301 S Avalon Blvd Los Angeles, CA 90003	95-4160787	501(c)(3)		28,305	FMV at time of donation	Assorted Apparel and Notebooks	Development

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Greater Pittsburgh Community Food Bank 1 North Linden Street Duquesne, PA 15110	25-1420599	501(c)(3)		5,986	FMV at time of donation	Food	Development
Hope Charitable Services PO Box 7816 Portsmouth, VA 23707	75-3189102	501(c)(3)		16,178	FMV at time of donation	Assorted Building Supplies	Development
Hosanna Fellowship Ministries 400 Weidman Street Gretna, LA 70053	82-0562809	501(c)(3)		571,766	FMV at time of donation	Assorted Recreational Items, House Furnishings, Cleaning Supplies, Backpacks	Development

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) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Indian Ministries Of North America Inc PO Box 3472 Cleveland, TN 37311	73-1659743	501(c)(3)		198,772	FMV at time of donation	Food and Clothing	Development
Jubilee Youth Ranch & Christian Academy 29 Jubilee Circle Prescott, WA 99348	91-1693752	501(c)(3)		32,548	FMV at time of donation	Toilets, Toys, Food, Diapers	Development
Just Believe International 1425 N Dallas Ave Suite 304-A Lancaster, TX 75134	20-5461552	501(c)(3)		194,838	FMV at time of donation	Building Supplies	Development

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K To College 7730 Pardee Lane Oakland, CA 94621	51-0671019	501(c)(3)		80,330	FMV at time of donation	School Supplies, House Furnishings, Personal Care Articles	Development
Kentucky Mountain Bible College 855 Hwy 541 Jackson, KY 41339	61-1103422	501(c)(3)		9,387	FMV at time of donation	Building Supplies	Development
Kidsmart 12175 Bridgeton Square Dr Bridgeton, MO 63044	43-1906392	501(c)(3)		39,360	FMV at time of donation	Cleaning Supplies, School Supplies, Board Games, Beverages, Toys, Copy Paper	Development

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

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Latin America Christian Reformed Church 530 N Dale Ave Anaheim, CA 92801	38-2051351	501(c)(3)		10,016	FMV at time of donation	Shoes	Development
Lifegate Outreach 2407 Longfibre Ave Yakima, WA 98903	26-1542566	501(c)(3)		2,162,147	FMV at time of donation	Blankets, Games, Toys, House Furnishings, Shoes, Clothes, Cleaning Supplies	Development
Materials For The Arts 33-66 Northern Boulevard 3rd Floor Long Island, NY 11101	81-0551712	501(c)(3)		44,321	FMV at time of donation	Office and School Supplies, Books, Childrens Clogs	Development

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

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Medical Teams International PO Box 10 Portland, OR 97207	93-0878944	501(c)(3)	150,000	222,309	FMV at time of donation	Medical Products	Disater Preparedness And Relief Services, Development
Mountain Resource Center- Ca Hc 73 Box 18C Rosedale, WV 26636	84-1178699	501(c)(3)		1,063,209	FMV at time of donation	Windows, Ceramic Tile, Building Supplies	Development
Neighborhood Centers Inc 4500 Bissonnet Suite 200 Bellaire, TX 77401	23-7062976	501(c)(3)		7,330	FMV at time of donation	Office Supplies, Blankets, Surgical Masks, Disaster Materials, Water Purific	Development

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

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New Generations NG 1133 Rhea St Long Beach, CA 90806	90-0448800	501(c)(3)		5,585	FMV at time of donation	School Supplies, Children's Clogs	Development
New Horizon Church International 1770 Ellis Ave Ste 200 Jackson, MS 39204	57-0899274	501(c)(3)		934,910	FMV at time of donation	Building and Plumbing Supplies, Clothing, Ceramic Tile, Books	Development
NYPD Community Affairs Bureau 11 Park Place 701 New York, NY 10007	000000000	501(c)(3)		45,506	FMV at time of donation	School Supplies, Books, Jewelry, Toys, Clogs For Children	Development

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

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Ok To Share Ministry 515 S Chesnut Holdenville, OK 74848	27-0132117	501(c)(3)		900,188	FMV at time of donation	Building Supplies, Siding, Insulation, Food, Toilets, Sinks	Development
Operation Blessing International International Relief And Development Corpo 977 Centerville Turnpike Virginia Beach, VA 23463	54-1382657	501(c)(3)		12,635	FMV at time of donation	Medical Products, Clothing	Development
Operation Care International Inc 1200 Warwick Drive Dallas, TX 75222	75-2959602	501(c)(3)		497,457	FMV at time of donation	Clothing	Development

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

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Outreach Nation Corp 9155 Archibald Ave Ste 104 Rancho Cucamonga, CA 91730	45-2973881	501(c)(3)		29,213	FMV at time of donation	Clothing	Development
Pencil Box Inc PO Box 52631 Tulsa, OK 74152	46-1149635	501(c)(3)		17,445	FMV at time of donation	School and Office Supplies, Fabric Softener	Development
Project Teacher Inc PO Box 9062 Wichita, KS 67277	46-5666663	501(c)(3)		12,136	FMV at time of donation	School and Cleaning Supplies, Toys, Beverages	Development

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

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Reaching & Educating For Community Hope Foundation PO Box 10740 Jackson, MS 39289	84-1709644	501(c)(3)		18,057	FMV at time of donation	Furniture, Building Supplies, Backpacks, Large Appliances, Insulation	Development
Ruth'S Reusable Resources 39 Blueberry Road Portland, ME 04102	04-3389715	501(c)(3)		59,704	FMV at time of donation	Cleaning and School Supplies, Personal Care Articles, Toys, Copier Paper	Development
Saint Bonaventure Indian Mission PO Box 610 Thoreau, NM 87323	85-0326009	501(c)(3)		372,037	FMV at time of donation	Clothing, Furniture, House Furnishings, School Supplies, Large Appliances	Development

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

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Samaritan's Purse PO Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	50,000	81,662	FMV at time of donation	Clothing	Christian, Development
School Tools (Beaumont) 3845 Martin Luther King Pkwy Beaumont, TX 77705	76-0338721	501(c)(3)		42,086	FMV at time of donation	Cleaning and School Supplies, Office Supplies, Beverages, Toys	Development
School Tools (Mca) 724 North Cage Blvd Pharr, TX 78577	74-2421560	501(c)(3)		68,001	FMV at time of donation	School Supplies, Office Supplies, Toys, cleaning Supplies, personal care art	Development

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

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School Tools (Rancho Cucamonga) 9644 Hermosa Ave Rancho Cucamonga, CA 91730	33-0502676	501(c)(3)		42,941	FMV at time of donation	Cleaning Supplies, Board Games, School Supplies, Beverages	Development
Schoolhouse Supplies Inc 2735 NE 82nd Avenue Portland, OR 97220	20-4223437	501(c)(3)		119,265	FMV at time of donation	School Supplies, Beverages, Office Supplies, Cleaning Supplies, Toys	Development
Seasons Of Life 805 Secretary Drive Suite B Arlington, TX 76015	33-1212039	501(c)(3)		56,601	FMV at time of donation	Books, Arts and Craft Materials, House Furnishings	Development

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

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Seattle Union Gospel Mission 3800 South Othello Street Seattle, WA 98118	91-0595029	501(c)(3)		14,339	FMV at time of donation	House Furnishings	Development
Sol Del Valle Community Center 10725 Penrose St Sun Valley, CA 91352	95-4131307	501(c)(3)		10,032	FMV at time of donation	Assorted Shoes	Development
Southeast Region Conference Of Seventh-Day Adventist 702 N Old Betsy Roads/Fm 2280 Keene, TX 76059	75-6002433	501(c)(3)		312,176	FMV at time of donation	Clothing	Development

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

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Storehouse For Teachers DBA The Education Partnership 281 Corliss St Pittsburgh, PA 15220	90-0438744	501(c)(3)		382,175	FMV at time of donation	Cleaning and School Supplies, Toys, Office Supplies, Clothing	Development
Supply Zone For Teachers 1225 Clearlake Road Cocoa, FL 32922	59-2895155	501(c)(3)		27,988	FMV at time of donation	Cleaning and School Supplies, Cosmetics, Office Supplies	Development
Teacher Exchange 3360 W Sahara Ave Suite 160 Las Vegas, NV 89102	88-0275767	501(c)(3)		130,938	FMV at time of donation	School Supplies, Toys, Cleaning Supplies, Office Supplies, Beverages	Development

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Teachers Aid 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)		39,685	FMV at time of donation	School and Office Supplies, Toys	Development
Teachers Desk Inc 22 North Hampton Buffalo, NY 14209	47-2033964	501(c)(3)		144,618	FMV at time of donation	Cleaning Supplies, School Supplies, Board Games, Toys, Beverages, Books	Development
Teacher'S Harvest 1411 Harbin Circle Valdosta, GA 31601	58-2208545	501(c)(3)		48,276	FMV at time of donation	School Supplies, Office Supplies, Beverages, Cleaning Supplies, Toys	Development

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

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Teachers' Supply Closet 2731 Gordon St North Charleston, SC 29405	45-0542815	501(c)(3)		31,001	FMV at time of donation	Toys, School Supplies, Board Games	Development
Teachers' Treasures 1800 E 10Th St Indianapolis, IN 46201	35-2100375	501(c)(3)		48,104	FMV at time of donation	School Supplies, Beverages, Cleaning Supplies, Toys, Personal Care Articles	Development
Teaching Tools For Hillsborough Schools 2306 N Howard Ave Tampa, FL 33607	59-2883361	501(c)(3)		70,344	FMV at time of donation	Beverages, School Supplies, Cleaning Supplies, Toys, Board Games	Development

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

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Templo Calvario Community Development Corporation 2501 W 5Th Street Santa Ana, CA 92703	77-0601589	501(c)(3)		29,869	FMV at time of donation	Clothing, House Furnishings	Development
Texas Baptists General Convention 333 North Washington Ave Dallas, TX 75246	75-6044885	501(c)(3)		16,405	FMV at time of donation	Building Supplies, Ceramic Tile	Development
The Branch Of Nashville Inc 2620 Una Antioch Pike Antioch, TN 37010	46-3153789	501(c)(3)		398,138	FMV at time of donation	Clothing	Development

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

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The Community Warehouse Inc 521 South 9Th Street Milwaukee, WI 53204	81-0549816	501(c)(3)		286,199	FMV at time of donation	Arts and Craft Materials, Sinks, Ceramic Tile, Building Supplies	Development
The Dream Center 2301 Bellevue Ave Los Angeles, CA 90026	95-1803686	501(c)(3)		180,971	FMV at time of donation	Clothing, Shoes, Large Appliances, Building Supplies, Personal Care Supplies	Development
The Midnight Mission 601 S San Pedro Street Los Angeles, CA 90014	95-1691293	501(c)(3)		563,172	FMV at time of donation	Clothing, School Supplies, Pillows, Shoes	Development

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

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The Redeemed Christian Church Of God 4320 Hwy 380 Greenville, TX 75401	76-0473049	501(c)(3)		816,461	FMV at time of donation	Clothing	Development
The Storehouse At Frontline Community Center 4411 Planfield Ave Grand Rapids, MI 49525	81-4354698	501(c)(3)		869,250	FMV at time of donation	Recreational Items, Personal Care Articles, School Supplies, house furnishin	Development
Tools 4 Schools 31 Evans Terminal Road Hillside, NJ 07205	22-2423882	501(c)(3)		74,379	FMV at time of donation	Cleaning Supplies, School Supplies, Toys, Board Games, Office Supplies	Development

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Tools 4 Teaching 1239 NW 4Th St Ocala,FL 34475	59-2949915	501(c)(3)		52,521	FMV at time of donation	School Supplies, Offices Supplies, Beverages, Toys, Board Games	Development
Tools For Schools Broward 600 SE Third Ave Ft Lauderdale,FL 33301	59-2359433	501(c)(3)		42,537	FMV at time of donation	Beverages, School Supplies, Toys, Office Supplies, Personal Care Articles	Development
Total Deliverance Church 45124 10Th Street West Lancaster,CA 93534	95-4778101	501(c)(3)		6,510	FMV at time of donation	School Supplies, Pillows	Development

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

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Transitional Outreach Ministries Inc 4760 Preston Road Ste 244-152 Frisco, TX 75034	76-0110358	501(c)(3)		48,058	FMV at time of donation	Office Supplies, Building Supplies, Shoes, Plumbing Supplies	Development
Treasures 4 Teachers Inc 3025 South 48Th St Ste 101 Tempe, AZ 85282	01-0725431	501(c)(3)		134,386	FMV at time of donation	School Supplies, Cleaning Supplies, Office Supplies, Beverages, Toys	Development
Twin Cities Kids In Need Resource Center 2719 Patton Road Roseville, MN 55133	31-1437587	501(c)(3)		32,715	FMV at time of donation	School Supplies, Office Supplies, Board Games, Cleaning Supplies, Toys	Development

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

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W & B Montgomery Helping Hands Inc 8541 Honeysuckle Lane Dallas, TX 75241	56-2449758	501(c)(3)		8,676	FMV at time of donation	Building Supplies	Development

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" 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.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input checked="" type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 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 III. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: <div>a Receive a severance payment or change-of-control payment?</div> <div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div> <div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4a No 4b Yes 4c No	
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: <div>a The organization?</div> <div>b Any related organization?</div> If "Yes," on line 5a or 5b, describe in Part III	5a No 5b No	
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: <div>a The organization?</div> <div>b Any related organization?</div> If "Yes," on line 6a or 6b, describe in Part III	6a No 6b No	
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 No	
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8 No	
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

For each individual whose compensation must be reported 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)(i)-(iii) 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) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

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
Part I, Line 1a	Officers and Senior Vice Presidents are allowed to have family members fly with them to the field. Two individuals used this benefit during the tax year. World Vision pays for the travel, then adds the benefit to their taxable income. Edgar Sandoval, COO, was reimbursed for some costs associated with relocation to World Vision headquarters upon employment. The benefits were added to his taxable income. Edgar Sandoval, COO, was reimbursed for financial planning costs. The benefit was added to his taxable income.
Part I, Line 4b	Richard Stearns, \$13,594

Additional Data

Software ID:

Software Version:

EIN: 95-1922279

Name: World Vision Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1Richard E StearnsPresident	(i)	403,831	0	62,854	69,989	18,861	555,535	0
	(ii)	0	0	0	0	-	-	0
1Lawrence K Probus part year CFO, Sr VP Strat Solutions	(i)	246,596	0	26,092	39,675	24,979	337,342	0
	(ii)	0	0	0	0	-	-	0
2Steve McFarland Acting Asst Secretary/VP Chief Legal Officer	(i)	186,992	0	8,176	24,571	17,771	237,510	0
	(ii)	0	0	0	0	-	-	0
3Jennifer BrennerActing CFO	(i)	132,398	0	280	11,413	10,093	154,184	0
	(ii)	0	0	0	0	-	-	0
4Edgar SandovalCOO	(i)	148,568	0	34,588	0	15,425	198,581	0
	(ii)	0	0	0	0	-	-	0
5Kent Hill part year Sr VP Intl Programs	(i)	225,569	0	24,288	27,919	2,400	280,176	0
	(ii)	0	0	0	0	-	-	0
6Christopher Glynn Sr VP Trans Engagement	(i)	200,840	0	25,627	21,949	22,109	270,525	0
	(ii)	0	0	0	0	-	-	0
7William RandolphCIO/CAO	(i)	205,040	0	9,468	27,401	13,574	255,483	0
	(ii)	0	0	0	0	-	-	0
8Wendy Pinero-DePencier VP Brand and Campaign	(i)	149,698	0	3,742	9,775	24,482	187,697	0
	(ii)	0	0	0	0	-	-	0
9John Daggett Treasury Director	(i)	187,167	0	8,457	41,984	18,213	255,821	0
	(ii)	0	0	0	0	-	-	0
10Lana Reda VP Customer/Product Marketing	(i)	202,972	0	14,959	31,677	989	250,597	0
	(ii)	0	0	0	0	-	-	0
11Kathleen Evans VP Strategy Integration	(i)	178,843	0	8,837	29,679	12,866	230,225	0
	(ii)	0	0	0	0	-	-	0
12Doug Risser Global Fin Process Owner	(i)	178,992	0	7,460	32,913	27,199	246,564	0
	(ii)	0	0	0	0	-	-	0
13Cheryl Jereczek VP Philanthropy	(i)	178,791	0	7,460	24,128	20,243	230,622	0
	(ii)	0	0	0	0	-	-	0
14Sammy Jackson Sr Exec Dir Philanthropy	(i)	180,461	0	3,957	38,348	8,785	231,551	0
	(ii)	0	0	0	0	-	-	0
15Gregory Allgood Chief Development Officer	(i)	172,735	0	1,340	20,620	12,050	206,745	0
	(ii)	0	0	0	0	-	-	0
16Joan Mussa Exec Dir Public Engagement	(i)	219,286	0	19,516	38,673	24,831	302,306	0
	(ii)	0	0	0	0	-	-	0

SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Department of the Treasury
Internal Revenue Service

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

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		6,612,303	FMV at time of donation
5 Clothing and household goods	X		86,182,185	FMV at time of donation
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	379	6,723,720	FMV at time of donation
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	463	90,904,219	FMV at time of donation
20 Drugs and medical supplies	X	128	108,127,242	FMV at time of donation
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Building Supp)	X	263	19,560,486	FMV at time of donat
26 Other ▶ (School Supp)	X	123	7,741,108	FMV at time of donat
27 Other ▶ (Office Supp)	X	102	2,907,961	FMV at time of donat
28 Other ▶ (Miscellaneous)	X	120	2,900,582	FMV at time of donat

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	1	
			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	Yes	
b	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			

Part II

Supplemental 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
Part I, Column (b)	The number of contributors represents the number of contributions received
Part I, Line 32b	The Organization uses real estate brokers to sell gifts of real estate. However, there were no sales of real estate in fiscal year 2016.

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 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
World Vision Inc**Employer identification number**

95-1922279

**Return
Reference****Explanation**Form 990, Part
VI, Section A,
line 1

The Organization has an executive committee with authority to act on behalf of the governing body. The committee includes the board chair, vice chair, and standing committee chairs. The committee is chaired by the board chair. It may act on behalf of the board between meetings. In addition to responsibilities and limitations on its authority outlined in the bylaws, the committee may not change the bylaws nor appoint/terminate or accept a resignation from the president. The committee serves the board by overseeing relationships with other organizations (including any subsidiary or supporting corporations), public affairs, and the board's annual evaluation of the president and his or her compensation.

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	Form 990 is prepared by an independent CPA firm. It is provided to the entire Board of Directors after it is reviewed by management. The Board of Directors reviews Form 990 and raises any questions to management for resolution. Form 990 is then filed electronically with the IRS and posted to World Vision's web site.

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

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	<p>The Board of Directors mandates the compensation philosophy for the entire organization. The President's salary is reviewed on an annual basis. The Board's Executive Committee will formally evaluate the president based on performance and organizational goals after seeking documented input from each member of the Board, as well as, the WVUS Senior Leadership team. The Board also determines any compensation adjustments. In addition, the Compensation committee, a sub-group of the Board of Directors, regularly utilizes several for-profit and non-profit salary surveys to establish and validate the CEO's salary. An independent outside firm also conducts a compensation review on a periodic basis. Once the data is gathered and analyzed by the committee, the recommended compensation package for the President is presented to the full Board for approval. The process for determining the compensation grade levels for the WVUS senior leadership team of World Vision is managed by the World Vision US' Compensation Manager. All senior leadership positions are evaluated and matched to market data of both for-profit and nonprofit organizations where similar positions exist. The President approves the specific salary of the COO, CFO, and Senior Vice President of Human Resources within the appropriate grade level and within WVUS salary administration guidelines based upon recommendation of the Compensation Manager and Compensation Grading Committee. The COO and CFO are responsible to approve the grade levels as well as specific salary amounts for the senior leadership team members who report up to them in accordance with WVUS salary administration guidelines and based on the recommendation of the Compensation Manager and Compensation Grading Committee. In addition, periodic audits and reviews are conducted utilizing an outside consultant to validate that compensation levels of the senior leadership team are consistent with our compensation philosophy and current market data.</p>

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

Return Reference	Explanation
Form 990, Part XI, line 9	Pension Actuarial Gain 3,769,821 Change in Value of Split Interest Agreements 1,521,699

Return Reference	Explanation
Form 990, Part XII, Line 2c	The Organization's Board assumes responsibility for oversight of the audit of its financial statements and selection of its independent accountant. This process has not changed since the prior year.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Related Organizations and Unrelated Partnerships

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

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

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

95-1922279

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) World Vision Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0002063	Holds building located in Washington D C	DC	0	5,714,655	World Vision Inc
(2) World Vision Real Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0831189	Receive donated real property	NV	0	4,720,245	World Vision Inc

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

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) Chantable Remainder Trust (1)	Chantable Remainder Trust	AZ	World Vision Inc	T					No
(2) Chantable Remainder Trust (45)	Chantable Remainder Trust	CA	World Vision Inc	T					No
(3) Chantable Remainder Trust (1)	Chantable Remainder Trust	OR	World Vision Inc	T					No
(4)Pooled Income Fund (1)	Pooled Income Fund	WA	World Vision Inc	T					No
(5) Chantable Remainder Trust (1)	Chantable Remainder Trust	WA	World Vision Inc	T					No

Part V Transactions With Related Organizations Complete if the organization answered "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
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k 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)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s 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 complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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