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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

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](#)

Department of the Treasury
Internal Revenue Service

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 10-01-2016 , and ending 09-30-2017

B Check if applicable

C Name of organization

D Employer identification number

E Telephone number

F Name and address of principal officer

G Gross receipts \$ 1,048,500,990

H(a) Is this a group return for subordinates?

H(b) Are all subordinates included?

H(c) Group exemption number

I Tax-exempt status

J Website: www.worldvision.org

K Form of organization

L Year of formation 1950

M State of legal domicile CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities

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 2016 (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

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)

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)

16b Total fundraising expenses (Part IX, column (D), line 25)

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

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

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

Signature of officer

Douglas Treff CFO

Type or print name and title

Print/Type preparer's name

Preparer's signature

Date

Check if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no

Paid Preparer Use Only

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2016)

Part III Statement of Program Service AccomplishmentsCheck 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 by tackling the root causes of poverty and injustice. (Cont. on Sch. O.) The Organization provides emergency relief and long-term community development programs in nearly 100 countries around the world. The Organization also educates the public on poverty and justice-related issues and advocates on behalf of the impoverished and oppressed. World Vision serves all people, regardless of religion, race, ethnicity, or gender. The Organization strives to maximize its impact by partnering with other development groups, local organizations, churches, and governments.

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 \$ 736,246,989	including grants of \$ 706,466,654	(Revenue \$)
See Additional Data				




















4b	(Code)	(Expenses \$ 114,761,114	including grants of \$ 56,268,184	(Revenue \$ 493,059)
See Additional Data				

4c	(Code)	(Expenses \$ 3,634,146	including grants of \$)	(Revenue \$)
See Additional Data				

4d	Other program services (Describe in Schedule O)			
	(Expenses \$	including grants of \$	(Revenue \$)

4e	Total program service expenses	854,642,249
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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	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, 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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		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	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	267
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	1,133
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	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. 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	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	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, KY

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ 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 ☐

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

Form **990** (2016)

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

(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			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								3,959,708	0	716,311

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 **▶** 202

	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) Name and business address	(B) Description of services	(C) Compensation
Russ Reid Company 2 N Lake Avenue 600 Pasadena, CA 91101	Marketing	10,335,339
Premier Productions Inc PO Box 5971 High Point, NC 27262	Marketing	4,841,000
Kaye Smith Business Graphics PO Box 956 Renton, WA 98057	Marketing	4,709,215
Assembly 909 Third Avenue 31st Floor New York, NY 10022	Marketing	3,099,852
Kixin International Co Ltd 4F Bldg 3 Minxing Zone Minkang Roa Shenzhen PR, Longhua Town Baoa HK	Shipping Services	2,735,500

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 **▶** 84

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	1,789,501			
	b Membership dues . . .	1b	1,395,415			
	c Fundraising events . . .	1c	2,960,966			
	d Related organizations	1d				
	e Government grants (contributions)	1e	302,419,543			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	725,230,845			
	g Noncash contributions included in lines 1a-1f \$ _____		281,954,274			
	h Total. Add lines 1a-1f		1,033,796,270			
Program Service Revenue		Business Code				
	2a Other Program Services	900099	489,515	489,515		
	b Merchandise Fees	900099	3,544	3,544		
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		493,059			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,372,309		-137,183	2,509,492
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		21,140			21,140
	6a Gross rents	(i) Real (ii) Personal				
		1,084,357				
	b Less rental expenses	442,114				
	c Rental income or (loss)	642,243				
	d Net rental income or (loss)		642,243			642,243
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		7,232,412 3,016,480				
	b Less cost or other basis and sales expenses	7,261,782 851,251				
	c Gain or (loss)	-29,370 2,165,229				
	d Net gain or (loss)		2,135,859			2,135,859
	8a Gross income from fundraising events (not including \$ _____ 2,960,966 of contributions reported on line 1c) See Part IV, line 18	a	311,192			
	b Less direct expenses	b	1,161,429			
	c Net income or (loss) from fundraising events		-850,237			-850,237
	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	173,771		173,771		
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		173,771				
12 Total revenue. See Instructions		1,038,784,414	493,059	36,588	4,458,497	

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	56,252,664	56,252,664		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	15,520	15,520		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	706,466,654	706,466,654		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	3,115,982	303,958	1,982,239	829,785
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.	79,470,827	21,009,555	22,917,582	35,543,690
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	4,945,853	1,344,798	1,342,892	2,258,163
9 Other employee benefits.	7,811,633	2,047,578	2,285,957	3,478,098
10 Payroll taxes.	5,837,195	1,512,551	1,746,590	2,578,054
11 Fees for services (non-employees).				
a Management.				
b Legal.	465,433	77	445,316	20,040
c Accounting.	507,759	30,481	477,278	
d Lobbying.	186,795	186,795		
e Professional fundraising services. See Part IV, line 17.	11,383,420			11,383,420
f Investment management fees.	204,615		204,615	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	18,528,696	5,848,780	5,342,949	7,336,967
12 Advertising and promotion.	6,277,299	351,847	4,690,410	1,235,042
13 Office expenses.	18,537,069	3,129,735	2,107,879	13,299,455
14 Information technology.	3,480,643	117,127	2,516,518	846,998
15 Royalties.				
16 Occupancy.	6,011,328	1,969,131	1,679,910	2,362,287
17 Travel.	6,130,777	1,781,037	784,240	3,565,500
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	2,354,802	684,088	301,222	1,369,492
20 Interest.	575,271		575,271	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	4,743,528	1,404,842	2,092,624	1,246,062
23 Insurance.	346,585		346,585	
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.	49,578,974	49,578,974		
b Credit Card & Bank Fees.	5,324,690	188,344	5,035,184	101,162
c Repairs and Maintenance.	1,148,666	417,713	581,934	149,019
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	999,702,678	854,642,249	57,457,195	87,603,234
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)	3,115,045	841,385	858,554	1,415,106

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1,008,872	1	1,223,938
	2	Savings and temporary cash investments		6,347,356	2	14,188,344
	3	Pledges and grants receivable, net		20,088,008	3	24,273,920
	4	Accounts receivable, net		18,578,700	4	16,672,799
	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		302,848	7	35,071
	8	Inventories for sale or use		53,764,345	8	52,618,672
	9	Prepaid expenses and deferred charges		12,611,663	9	33,729,225
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a 124,833,102			
	b	Less: accumulated depreciation	10b 76,336,618	51,778,235	10c	48,496,484
	11	Investments—publicly traded securities		19,212,839	11	18,693,884
	12	Investments—other securities. See Part IV, line 11		53,352,840	12	81,126,685
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		18,755,587	15	18,375,939
16	Total assets. Add lines 1 through 15 (must equal line 34)		255,801,293	16	309,434,961	
Liabilities	17	Accounts payable and accrued expenses		32,250,580	17	39,116,668
	18	Grants payable		2,871,951	18	
	19	Deferred revenue		21,134,667	19	27,761,508
	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		25,015,340	23	20,903,978
	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		20,960,732	25	15,755,813
	26	Total liabilities. Add lines 17 through 25		102,233,270	26	103,537,967
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		55,797,433	27	72,211,991
	28	Temporarily restricted net assets		89,343,152	28	124,729,552
	29	Permanently restricted net assets		8,427,438	29	8,955,451
	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		153,568,023	33	205,896,994
34	Total liabilities and net assets/fund balances		255,801,293	34	309,434,961	

Part XI Reconciliation of Net AssetsCheck 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	1,038,784,414
2	Total expenses (must equal Part IX, column (A), line 25)	2	999,702,678
3	Revenue less expenses Subtract line 2 from line 1	3	39,081,736
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	153,568,023
5	Net unrealized gains (losses) on investments	5	4,452,499
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	8,794,736
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	205,896,994

Part XII Financial Statements and ReportingCheck 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 (2016)

Form 990, Part III, Line 4a:

International Programs - The Organization partners with families and communities around the world to design and implement sustainable plans to overcome poverty by helping to establish ongoing access to basic resources such as clean water, nutritious food, basic healthcare, education, income-generating opportunities, and other essentials. One of the Organization's primary funding sources for this work is child sponsorship, through which the Organization partners with long-term individual child sponsors to improve the physical, emotional, and spiritual well-being of children in impoverished communities. 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

Form 990, Part III, Line 4b:

Domestic Programs - The Organization works with local churches, teachers, business owners, local nonprofit organizations, students, and volunteers throughout the United States 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 warehouses, partners, emergency response efforts, and tutoring and youth development programs For additional information visit www.worldvision.org/our-work

Form 990, Part III, Line 4c:

Public Awareness and Education - The Organization seeks to make government officials and the public aware of 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. For additional information visit www.worldvision.org/our-work

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				456,503	0	78,002
Dr Joan Singleton Chairman	1 00	X		X				0	0	0
Sandy Grubb Vice Chairman	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
Christin McClave Board Member	1 00	X						0	0	0
Tim Pawlenty Board Member	1 00	X						0	0	0
Dr Soong-Chan Rah 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			
Dr Jerry E White Board Member	1 00	X						0	0	0
Bonnie Wurzbacher part year Board Member	1 00	X						0	0	0
Kevin Jenkins Board Member	1 00	X						0	0	0
Vonna Laue Board Member	1 00	X						0	0	0
Roland C Warren Board Member	1 00	X						0	0	0
Douglas Treff CFO (Nov-Sept), Secretary/Treasurer	40 00			X				52,970	0	173
Steve McFarland Acting Asst Sec (Oct-Jan), VP Chief Legal Officer	40 00			X				191,363	0	40,832
Jennifer Brenner Asst Treas Acting CFO (Oct)/Controller	40 00			X				147,425	0	29,736
Edgar Sandoval COO	40 00			X				348,600	0	34,309
Mark Sherwood Assistant Secretary	40 00			X				115,328	0	32,784

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										(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
(A) Name and Title	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)										
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former					
Kent Hill Sr VP Intl Programs	40 00				X				277,296	0	4,782	
Christopher Glynn Sr VP Transform Engagement	40 00				X				217,271	0	43,787	
William Randolph CIO/CAO	40 00				X				211,759	0	39,089	
Wendy Pinero-DePencier VP Brand and Campaign	40 00				X				162,057	0	38,759	
John Daggett Treasury Director	40 00				X				192,361	0	42,224	
Lana Reda VP Customer/Product Market	40 00				X				189,805	0	25,522	
Christine Talbot Sr VP Human Resources	40 00				X				188,154	0	40,335	
Kathleen Evans VP Strategy Integration	40 00					X			180,089	0	51,858	
Doug Risser part year Global Fin Process Owner	40 00					X			192,358	0	30,557	
Cheryl Jereczek VP Philanthropy	40 00					X			187,557	0	43,248	

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		185,332	0	35,699
Gregory Allgood Chief Development Officer	40 00					X		172,486	0	34,096
Joan Mussa Exec Dir Public Engagement	40 00						X	160,973	0	52,812
Lawrence K Probus Former CFO/Sr VP Strat Solutions	40 00						X	130,021	0	17,707

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2016 Open to Public Inspection
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 12, 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 ☐ 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)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- 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- 10 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, 8, or 9 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	975,049,620	1,027,232,242	998,334,014	1,006,004,252	1,033,796,270	5,040,416,398
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	975,049,620	1,027,232,242	998,334,014	1,006,004,252	1,033,796,270	5,040,416,398
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)						186,519,029
6	Public support. Subtract line 5 from line 4						4,853,897,369

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	975,049,620	1,027,232,242	998,334,014	1,006,004,252	1,033,796,270	5,040,416,398
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,985,926	6,665,191	6,159,271	5,222,838	3,477,806	26,511,032
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-153,536	177,234	408,946	530,553	36,588	999,785
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	116,310	136,431	262,507	296,252	314,465	1,125,965
11	Total support. Add lines 7 through 10						5,069,053,180

12 Gross receipts from related activities, etc. (see instructions) **12** 2,646,507**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 2016 (line 6, column (f) divided by line 11, column (f))	14	95.760 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	94.150 %

16a **33 1/3% support test—2016.** 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—2015.** 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—2016.** 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—2015.** 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 10 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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. 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—2015. 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 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>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.</i>	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)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>	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)? <i>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.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

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>		
1		
2		

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>		
1		

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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>		
1		
2		
3		

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>		
2a		
2b		
3a		
3b		

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 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

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

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10, Explanation of Other Income	Fundraising events - 2012 Amount \$ 116,310 2013 Amount \$ 136,431 2014 Amount \$ 262,50 7 2015 Amount \$ 296,252 2016 Amount \$ 314,465

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part I, 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

990 Schedule A, Supplemental Information

Return Reference	Explanation
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 qualifies 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

2016

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

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?

☐ Yes ☐ No**4-Year Averaging Period Under section 501(h)**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(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		66,703
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		98,900
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		708
i	Other activities?	Yes		20,484
j	Total. Add lines 1c through 1i			186,795
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).	2a	
a	Current year	2b	
b	Carryover from last year	2c	
c	Total	3	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	4	
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?	5	
5	Taxable amount of lobbying and political expenditures (see instructions)		

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

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493120004018	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► 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.</div> <div>Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.</div>			<div>OMB No 1545-0047</div> <div>2016</div> <div>Open to Public Inspection</div>
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	99		18	
2	Aggregate value of contributions to (during year)	7,494,297		482,141	
3	Aggregate value of grants from (during year)	12,391,883		397,558	
4	Aggregate value at end of year	24,844,254		3,427,815	
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?			
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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?			
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)					
<input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area					
<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure					
<input type="checkbox"/> Preservation of open space					
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					
a		Total number of conservation easements		Held at the End of the Year	
b		Total acreage restricted by conservation easements		2a	
c		Number of conservation easements on a certified historic structure included in (a)		2b	
d		Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		2c	
				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?					
<input type="checkbox"/> Yes <input type="checkbox"/> 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)?					
<input type="checkbox"/> Yes <input type="checkbox"/> 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					
b 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) 2016	

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	
1d	
1e	
1f	

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" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	7,729,253	8,591,946	7,964,844	7,971,680	7,258,053
b Contributions	609,458	89,629	224,147	23,922	331,505
c Net investment earnings, gains, and losses	469,837	-731,317	790,534	354,819	746,471
d Grants or scholarships	244,664	221,005	387,579	385,577	364,349
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	8,563,884	7,729,253	8,591,946	7,964,844	7,971,680

2

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

a

Board designated or quasi-endowment

6 000 %

b

Permanent endowment

81 000 %

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

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

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' on 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)	(c) Accumulated depreciation	(d) Book value
1a Land		6,791,876		6,791,876
b Buildings		51,553,606	19,064,900	32,488,706
c Leasehold improvements		1,909,857	1,841,320	68,537
d Equipment		17,537,242	13,565,261	3,971,981
e Other		47,040,521	41,865,137	5,175,384
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				48,496,484

Schedule D (Form 990) 2016

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	3,967,095	F
(B) Limited Partnerships	5,662,746	F
(C) Equity and Bond Funds	32,809,110	F
(D) Cash and Cash Equivalents	32,383,977	F
(E) Corporate Bonds	6,097,495	F
(F) Other Investments	206,262	F
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ▶	81,126,685	

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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
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	21,685
(2) Advances	1,137,707
(3) Deposits	166,940
(4) Limited Partnerships	145,935
(5) Other Assets	329,025
(6) Assets Held in Trust	14,092,891
(7) Donated Real Estate	2,481,756
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	18,375,939

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
(1) Federal income taxes	
Charitable Gift Annuities	4,928,799
Amounts Held for Others	10,211,925
Accrued Pension Liability	615,089
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	15,755,813

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
Part V, Line 4	Endowment funds held by the Organization are invested to provide a stable, long-term funding source to supplement strategic funding needs. These include support for our child sponsorship program, children in crisis, emergency relief, Christian commitments, and other priority projects not fully funded from annual giving.

Supplemental Information

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, 2017.

Supplemental Information	
Return Reference	Explanation
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.

Supplemental Information

Return Reference	Explanation
Part XI and Part XII	<p>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.</p> <p>Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</p> <p>Operating Revenue per Audited Financial Statements (AFS) 1,043,653,633 Non-operating Investment and Other Income (2,052,898) Donated Services and Use of Facilities (69,550) Rental Expenses (442,114) Fundraising Event Expenses (1,161,429) Change in Value of Split Interest Agreements (843,959) Investment Management Fees 162,559 Operating Unrealized Gain on Investments (461,828) Total Reconciling Items (4,869,219) Total Revenue per Form 990, Part I, Line 12 1,038,784,414</p> <p>Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</p> <p>Total Expenses per Audited Financial Statements (AFS) 1,000,637,941 Donated Services and Use of Facilities (69,550) Rental Expenses (442,114) Fundraising Event Expenses (1,161,429) Investment Management Fees 162,559 Non-operating Interest Expense 575,271 Total Reconciling Items -935,263 Total Expenses per Form 990, Part I, Line 18 999,702,678</p>

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

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

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization
World Vision Inc

Employer identification number

95-1922279

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of 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**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 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	3			706,578,765
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	3			706,578,765

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)	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								124
(6)	Enter total number of other organizations or entities								0
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Schedule F (Form 990) 2016

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 separately 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)* ☐ 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☒ 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).

Return Reference	Explanation
Part I, Line 2	<p>World Vision Inc implements its international activities through branch offices of World Vision International and World Vision International's affiliated entities. 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 U.S. 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>

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

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. World Vision Inc makes grants to dependent offices of World Vision International located in foreign countries, including grants for sponsorship, relief and development and gifts-in-kind. Because these recipients are not independent of World Vision International, they are reported as North American activities.

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	2	Program services	Relief and development	165,327,389
Europe	0	0	Program services	Relief and development	3,278,852
East Asia and the Pacific	0	0	Program services	Relief and development	4,013,061

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	16,045,510
North America	0	0	Program services	Relief and development	503,965,465
Russia and Neighboring States	0	0	Program services	Relief and development	3,264,159

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	1,148,996
South Asia	0	0	Program services	Relief and development	9,535,333

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	803,087	Wire			
		Sub-Saharan Africa	Development	264,742	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	308,248	Wire			
		Sub-Saharan Africa	Development	56,036	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)
		Sub-Saharan Africa	Development	481,286	Wire			
		Sub-Saharan Africa	Development	166,957	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	838,714	Wire			
		Sub-Saharan Africa	Development	2,707,694	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)
		South Asia	Development	76,401	Wire			
		Sub-Saharan Africa	Development	171,797	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	320,244	Wire			
		Sub-Saharan Africa	Development	674,736	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	99,657	Wire			
		Sub-Saharan Africa	Development	813,700	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	538,579	Wire			
		East Asia and the Pacific	Development	55,509	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	117,667	Wire			
		Sub-Saharan Africa	Development	9,999	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Development	544,062	Wire			
		Europe	Development	20,000	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	111,710	Wire			
		Sub-Saharan Africa	Development	83,330	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)
		South Asia	Development	1,152,633	Wire			
		North America	Development	54,249	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	56,716	Wire			
		East Asia and the Pacific	Development	121,543	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	123,596	Wire			
		Sub-Saharan Africa	Development	779,248	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	89,864	Wire			
		South Asia	Development	118,572	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	873,754	Wire			
		Sub-Saharan Africa	Development	588,198	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	2,535,162	Wire			
		Sub-Saharan Africa	Development	65,018	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Development	129,950	Wire			
		North America	Development	231,852	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			351,567	Books, general	FMV at time of donation
		Sub-Saharan Africa	Development			394,259	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and Neighboring States	Development			1,274,651	Apparel, assorted	FMV at time of donation
		Central America and the Caribbean	Development			573,552	Toys, general	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			4,184,788	Apparel, assorted	FMV at time of donation
		Central America and the Caribbean	Development			1,840,771	Books, general	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			78,498	Medical products, assorted	FMV at time of donation
		Central America and the Caribbean	Development			32,177	Apparel, assorted	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			3,903,007	Toys, general	FMV at time of donation
		North America	Development			3,871,429	Toys, general	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Development			2,074,247	Books, general	FMV at time of donation
		Sub-Saharan Africa	Development			598,407	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Development			389,932	Shirts, short sleeve/sleeveless, for women, S-M	FMV at time of donation
		Europe	Development			1,083,710	Scarves, wool, woven, for women	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			121,942	Medical products, assorted	FMV at time of donation
		Russia and Neighboring States	Development			1,989,508	Apparel, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Development			985,130	T-shirts, for men, L-XL	FMV at time of donation
		Sub-Saharan Africa	Development			4,138,739	Shoes, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Development			692,637	Shoes, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			631,680	Shoes, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			16,221,985	Medical products, assorted	FMV at time of donation
		Central America and the Caribbean	Development			500,558	Pants, for women, S-M	FMV at time of donation

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(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			466,135	Apparel, assorted	FMV at time of donation
		Central America and the Caribbean	Development			3,735,882	Shoes, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			230,363	Medical products, assorted	FMV at time of donation
		Central America and the Caribbean	Development			431,584	Shirts, short sleeve/sleeveless, for women, S-M	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			747,350	Shirts, short sleeve/sleeveless, for women, S-M	FMV at time of donation
		Central America and the Caribbean	Development			106,513	Shirts, short sleeve/sleeveless, for women, S-M	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)
		Middle East and North Africa	Development			193,176	Furniture, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			1,989,413	Apparel, assorted	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			1,924,767	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			440,540	Furniture, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			676,503	Furniture, assorted	FMV at time of donation
		East Asia and the Pacific	Development			1,013,947	Apparel, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			1,433,468	Shoes, assorted	FMV at time of donation
		Central America and the Caribbean	Development			221,192	Gloves, for cold weather, mens, S-M	FMV at time of donation

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

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		Sub-Saharan Africa	Development			726,411	Shirts, short sleeve/sleeveless, for women, S-M	FMV at time of donation
		Sub-Saharan Africa	Development			708,531	Shoes, assorted	FMV at time of donation

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

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		Sub-Saharan Africa	Development			257,022	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			5,939,011	Food, general	FMV at time of donation

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		Sub-Saharan Africa	Development			336,766	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			1,967,291	Shoes, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		East Asia and the Pacific	Development			55,178	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			168,228	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		Sub-Saharan Africa	Development			6,454,968	Shoes, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			200,841	Furniture, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			50,598	Food, general	FMV at time of donation
		South Asia	Development			173,237	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		South Asia	Development			6,811,471	Monetization freight	FMV at time of donation
		Sub-Saharan Africa	Development			1,419,251	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			359,082	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			205,900	Food commodities	FMV at time of donation

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

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		Sub-Saharan Africa	Development			2,242,185	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			23,059,826	Food commodities and Freight	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		Central America and the Caribbean	Development			452,160	Food commodities	FMV at time of donation
		Middle East and North Africa	Development			792,333	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		Sub-Saharan Africa	Development			5,774,585	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			4,515,413	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			12,354,615	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			535,745	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		Sub-Saharan Africa	Development			35,560	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			4,037,644	Food commodities and Freight	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		Central America and the Caribbean	Development			1,121,709	Food commodities and Freight	FMV at time of donation
		Sub-Saharan Africa	Development			214,362	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			127,799	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			18,402	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			1,011,509	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			24,576,671	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			1,917,799	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			2,295,547	Food commodities and Freight	FMV at time of donation

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

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		Sub-Saharan Africa	Development			7,849,350	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			10,325,963	Food commodities and Freight	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
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		North America	Sponsorship & Relief	499,807,935	Wire			
		Europe	International Economic Development	400,000	Check			

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		Central America and the Caribbean	Promotion of International Understanding	350,000	Check			
		Central America and the Caribbean	Christian	225,000	Check			

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		Central America and the Caribbean	International Economic Development	186,087	Check			
		Central America and the Caribbean	Educational services	112,500	Check			

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		Europe	Protestant	110,000	Check			
		Central America and the Caribbean	Advocacy	47,000	Check			

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		Central America and the Caribbean	International Development	25,000	Check			
		Sub-Saharan Africa	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)
		Europe	International Relief	6,000	Check			
		Sub-Saharan Africa	Educational Institutions	334,818	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)
		Middle East and North Africa	International Relief	19,000	Check			
		Middle East and North Africa	Human Services	15,000	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)
		South Asia	Christian	10,000	Check			

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As Filed Data -

DLN: 93493120004018

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

2016

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	30,476	-30,476
2 Assembly 909 3rd Ave 31st Floor New York, NY 10022	Consulting		No	0	140,077	-140,077
3 Bentz Whaley Flessner 7251 Ohms Lane Minneapolis, MN 55439	Consulting		No	0	18,851	-18,851
4 Blue North Strategies Inc 123 Woolwich St Guelph, Ontario CA N1H 3V1	Consulting		No	0	404,693	-404,693
5 Carter 400 Madison Drive Suite 204 Sarasota, FL 34236	Consulting		No	0	121,665	-121,665
6 Russ Reid Company 2 N Lake Ave 600 Pasadena, CA 91101	Consulting		No	0	6,557,095	-6,557,095
7 Thriving Children Advocates 7106 Crossroads Blvd Ste 215 Brentwood, TN 37027	Consulting		No	0	5,565	-5,565
8 Southwest Media Group LLC 2100 Ross Ave Ste 3000 Dallas, TX 75201	Consulting		No	0	4,104,996	-4,104,996
9						
10						
Total					11,383,418	-11,383,418

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

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

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2016

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 <u>Albuquerque WOV</u> (event type)	(b) Event #2 <u>Fairfield County WOV</u> (event type)	(c) Other events <u>14</u> (total number)	(d) Total events (add col (a) through col (c))
	1 Gross receipts	404,746	255,074	2,612,338	3,272,158
	2 Less Contributions	404,746	228,974	2,327,246	2,960,966
	3 Gross income (line 1 minus line 2)		26,100	285,092	311,192
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses		22,460	1,138,969	1,161,429
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				1,161,429
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-850,237

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))
	1 Gross revenue				
Direct Expenses	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 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 FY17, these costs were \$273,653 for Blue North, and \$1,450,227 for Russ Reid Company

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As Filed Data -

DLN: 93493120004018

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

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

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

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

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

95-1922279

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(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
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 233

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

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	5	3,520			
(2) Youth Empowerment Grant	6	12,000			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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 CFR200. 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
6 Stones 209 N Industrial Blvd 241 Bedford, TX 76021	26-4829432	501(c)(3)		78,080	FMV at time of donation	Building supplies, assorted	Development
A Gift for Teaching 6501 Magic Way Building 400 C Orlando, FL 32809	59-3515162	501(c)(3)		12,030	FMV at time of donation	School supplies, assorted	School Assistance

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
Angels Homecare 315 N Alabama Rd Suite C Wharton, TX 77488				13,426	FMV at time of donation	Personal care articles, assorted	Disaster Relief
Aposento Alto Templo 1300 W Mt Houston Rd Houston, TX 77038	76-0268495	501(c)(3)		102,822	FMV at time of donation	Bldg sup, Food, House Fur, Personal Care	Disaster Relief

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
Arise Christian Center 6949 La Tijera Blvd Los Angeles, CA 90045	95-4680823	501(c)(3)		11,966	FMV at time of donation	School supplies, assorted	School Assistance
Assemblies of God - Bakersfield 3201 F St Bakersfield, CA 93301	95-2473494	501(c)(3)		99,417	FMV at time of donation	House furnishings, assorted	Family Assistance

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
Austin Disaster Relief Network 1122 E 51st Street Austin, TX 78723	26-4789907	501(c)(3)		26,027	FMV at time of donation	Building supplies, assorted	Disaster Relief
Believe in West Virginia Storehouse PO Box 8622 South Charleston, WV 25303	03-0515259	501(c)(3)		441,380	FMV at time of donation	Building supplies, assorted	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
Believing In Our Future Inc 4232 S Westmoreland Rd Dallas, TX 75233	46-0642106	501(c)(3)		35,215	FMV at time of donation	Building supplies, assorted	Development
Bethel Assembly of God 4606 FM 563 Liberty, TX 77575	76-0423125	501(c)(3)		229,664	FMV at time of donation	Bldg sup, Food, House Fur, Personal Care	Disaster Relief

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
Bronx - Real Life Church 890 Garrison Ave Bronx, NY 10474	45-2971707	501(c)(3)		10,805	FMV at time of donation	Food, general	Food Assistance
Buckner International 700 N Pearl St Dallas, TX 75201	75-0891443	501(c)(3)		52,053	FMV at time of donation	Building supplies, assorted	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
Cedar Ridge Preschool Inc 419 N Cedar Ridge Dr Duncanville, TX 75116	27-2801726	501(c)(3)		5,552	FMV at time of donation	Toys, general	Development
Central Assembly of God 155 McGovern Road Houston, PA 15342	25-1371153	501(c)(3)		17,289	FMV at time of donation	Furniture, assorted	Family Assistance

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
Centro Evangelico La Roca 20851 Gulfstreen Rd Cutler Bay, FL 33189	65-0218835	501(c)(3)		61,241	FMV at time of donation	Food, house furnishings, general	Disaster Relief
Chattahoochee Fuller Center Project Inc PO Box 737 West Point, GA 31833	20-8263049	501(c)(3)		44,846	FMV at time of donation	Sinks	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
Children's Hunger Fund 12820 Pierce St Pacoima, CA 91331	95-4335462	501(c)(3)		112,313	FMV at time of donation	Toys, general	Development
Children's Hunger Fund 13931 Balboa Blvd Sylmar, CA 91342	95-4335462	501(c)(3)		2,849,304	FMV at time of donation	Toys, general	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
Christian Appalachia Project 441 KY 2417 Corbin, KY 40701	61-0661137	501(c)(3)		6,414,333	FMV at time of donation	Books, general	Development
Christian Baptist Church 4460 5th Ave Lake Charles, TX 70607		501(c)(3)		33,009	FMV at time of donation	Personal care items, assorted	Disaster Relief

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
Christian Compassion Center 1415 RR 620 S 201 Austin, TX 78734	27-4445618	501(c)(3)		282,831	FMV at time of donation	Bldg & Cleaning supplies, Games	Disaster Relief
Church B53 286 Hayes St Crossville, TN 38555	37-1594831	501(c)(3)		1,510,384	FMV at time of donation	Toys, general	Child Assistance

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
Church of God in Christ 440 S 66th St Houston, TX 77011	37-1437524	501(c)(3)		93,427	FMV at time of donation	House furnishings, assorted	Disaster Relief
Classroom Central 2116 Wilkinson Blvd Charlotte, NC 28208	03-0455618	501(c)(3)		13,754	FMV at time of donation	School supplies, assorted	School Assistance

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
Clendenin United Methodist Church PO Box 686 Clendenin, WV 25045	55-0374375	501(c)(3)		11,358	FMV at time of donation	Building supplies, assorted	Family Assistance
Community Food Bank 3000 Galvez Ave Fort Worth, TX 76111	75-1813170	501(c)(3)		665,298	FMV at time of donation	Toys, general	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
Community Warehouse 521 South 9th Street Milwaukee, WI 53204	81-0549816	501(c)(3)		735,847	FMV at time of donation	Building supplies, assorted	Development
Community Worship Center 15709 S Normandie Ave Gardena, CA 90247	47-4625983	501(c)(3)		10,014	FMV at time of donation	Toys, general	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
Compassion Coalition Inc 509 LaFayette Street Utica, NY 13502	16-1579336	501(c)(3)		376,863	FMV at time of donation	School supplies, Toys, Books	School Assistance
Consoler Resources Inc PO Box 1242 Victorville, CA 92393	30-0369313	501(c)(3)		8,533	FMV at time of donation	Toys, general	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
Cornerstone Church FM 1406 Winnie, TX 77665	76-0638443	501(c)(3)		35,759	FMV at time of donation	House furnishings, assorted	Disaster Relief
Cornerstone Ministries 1299 Hiway 371 Crownpoint, NM 87313	85-0476858	501(c)(3)		1,613,322	FMV at time of donation	Games, educational	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
Cradles to Crayons 155 North Beacon Street Brighton, MA 02135	04-3584367	501(c)(3)		83,455	FMV at time of donation	Books, school supplies, toys	School Assistance
Crayons to Classrooms 1750 Woodman Drive Dayton, OH 45420	26-1594574	501(c)(3)		9,735	FMV at time of donation	Personal care articles, assorted	School Assistance

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
Crayons to Computers 1350 Tennessee Avenue Cincinnati, OH 45229	31-1507076	501(c)(3)		12,742	FMV at time of donation	School supplies, assorted	School Assistance
Crops Inc 34255 Lancaster Rd Lancaster, CA 93536	20-3979973	501(c)(3)		9,240	FMV at time of donation	Toys, general	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
CRU 37-10 Skillman Ave Long Island City, NY 11101	95-6006173	501(c)(3)		210,796	FMV at time of donation	Apparel, Toys, School supplies	School Assistance
Cutliff Grove Family Resource Center Inc 835 West Broad Ave Albany, GA 31701	58-2639533	501(c)(3)		925,869	FMV at time of donation	Toys, general	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
Deeper Life Bible Church 4981 Barthold Rd Denton, TX 76207	52-2159235	501(c)(3)		9,071	FMV at time of donation	Building supplies, assorted	Disaster Relief
Delancey Street Foundation PO Box 1240 San Juan Pueblo, NM 87566	23-7102690	501(c)(3)		575,647	FMV at time of donation	Apparel, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DRAW Buckets 6 S Main Clarkson, MI 48346	45-4900831	501(c)(3)		50,049	FMV at time of donation	Apparel, personal care items, assorted	Development
Ecclesia Church 325 Piney Point Houston, TX 77707	76-0618275	501(c)(3)		83,233	FMV at time of donation	House furnishings, assorted	Disaster Relief

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El Tabernaculo 10020 Bauman Rd Houston, TX 77076	74-1928925	501(c)(3)		37,589	FMV at time of donation	House furnishings, assorted	Disaster Relief
Emergency Food Network 3318 92nd St South Lakewood, WA 98499	94-3131776	501(c)(3)		432,645	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ethnos Community Church 17054 Bixby Ave Bellflower, CA 90706	95-1782338	501(c)(3)		14,455	FMV at time of donation	Apparel, assorted	Family Assistance
Faith Memorial Baptist 623 Kress Houston, TX 77020	74-6001184	501(c)(3)		79,059	FMV at time of donation	House furnishings, assorted	Disaster Relief

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First Baptist Expansion Church 915 Highway 71 Bastrop, TX 78602	74-1462183	501(c)(3)		51,264	FMV at time of donation	Disaster supplies, assorted	Disaster Relief
First Southern Baptist Church of Hollywood 1528 N Wilton Pl Los Angeles, CA 90028	95-1945716	501(c)(3)		51,992	FMV at time of donation	Accessories (clothing) for men	Family Assistance

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First United Methodist Church - Pasadena 1062 Fairmont Pkwy Pasadena, TX 77504	74-1222246	501(c)(3)		103,575	FMV at time of donation	Apparel, assorted	Disaster Relief
Food Lifeline 1702 NE 150th St Shoreline, WA 98155	91-1090450	501(c)(3)		500,355	FMV at time of donation	Food, general	Development

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Foodshare 450 Woodland Ave Bloomfield, CT 06107	22-2474771	501(c)(3)		463,947	FMV at time of donation	Food, general	Development
Foster Love Project 336 Tarragonna Street Pittsburgh, PA 15210	81-2263514	501(c)(3)		57,579	FMV at time of donation	Food, general	Development

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Fuller Center for Housing 701 S Martin Luther King Jr Blvd Americus, GA 31719	52-2455871	501(c)(3)		207,523	FMV at time of donation	Building supplies, assorted	Development
Girls Club of Los Angeles 2057 W Century Blvd Los Angeles, CA 90047	23-7203822	501(c)(3)		39,943	FMV at time of donation	Toys, general	Development

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Giving Children Hope 8332 Commonwealth Ave Buena Park, CA 90621	95-3464287	501(c)(3)		152,405	FMV at time of donation	House furnishings, assorted	Development
Goodness Outreach Depot 102 Bayne Road Haglet, TX 76052	68-0512138	501(c)(3)		1,593,073	FMV at time of donation	Building supplies, assorted	Development

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Gospel Mission Baptist Church 7301 S Avalon Blvd Los Angeles, CA 90003	95-4160787	501(c)(3)		11,169	FMV at time of donation	Toys, general	Child Assistance
Grace Community Fannett 22044 Burrell Wingate Beaumont, TX 77705	80-0290610	501(c)(3)		32,094	FMV at time of donation	Personal care articles, assorted	Disaster Relief

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Greater Destiny Kingdom Life 1135 Chamberlin Dr Beaumont, TX 77707		501(c)(3)		37,921	FMV at time of donation	Disaster supplies, assorted	Disaster Relief
Greater Pittsburgh Community Food Bank 1 N Linden Street Duquesne, PA 15110	25-1420599	501(c)(3)		166,299	FMV at time of donation	Food, general	Development

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Greater Zion Missionary Baptist Church 3202 Trulley Ave Houston, TX 77004	76-0119873	501(c)(3)		40,147	FMV at time of donation	Disaster supplies, assorted	Disaster Relief
Guzick Elementary Frank 5000 Barridge Ln Dallas, TX 75227	75-6001278	501(c)(3)		6,900	FMV at time of donation	Toys, general	Development

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Helping Hands Community Thrift Store & Furniture Bank LLC 334 Boston Post Road Orange, CT 06477	27-3576158	501(c)(3)		304,817	FMV at time of donation	Furniture, Decorations	Development
His Way Outreach PO Box 1237 Rupert, WV 25984	46-5455695	501(c)(3)		139,439	FMV at time of donation	Building supplies, assorted	Development

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Hope 4 Kids 1846 West Santa Cruz St San Pedro, CA 90732	30-0214102	501(c)(3)		22,923	FMV at time of donation	Books, general	Development
Hope Charitable Services PO Box 7816 Portsmouth, VA 23707	75-3189102	501(c)(3)		764,718	FMV at time of donation	Toys, general	Development

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Hope NYC 142-82 Rockaway Blvd Jamaica, NY 11436	81-1270080	501(c)(3)		21,901	FMV at time of donation	Food, general	Development
Hosanna Ministries 400 Weidman Street Gretna, LA 70053	82-0562809	501(c)(3)		175,039	FMV at time of donation	Disaster supplies and apparel, assorted	Disaster Relief

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Houston Northwest Baptist Church 19911 St Hwy 249 Houston, TX 77070	74-1760255	501(c)(3)		182,182	FMV at time of donation	Bldg sup, Food, House Fur, Toys, Personal Care	Development
Iglesia Evanselica Latina 1250 Bellevue Ave Los Angeles, CA 90026	95-0375178	501(c)(3)		11,989	FMV at time of donation	Toys, general	Development

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Inner Court Outreach Ministries 27324 US Highway 96 S Kirbyville, TX 75956	54-2175700	501(c)(3)		46,640	FMV at time of donation	Disaster supplies, assorted	Development
ITL Ministries 1860 Coal Heritage Road Bluefield, WV 24701	27-0154038	501(c)(3)		164,146	FMV at time of donation	Medical products, assorted	Development

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Journey Church 2613 Industrial Lane Conroe, TX 77301	27-1759408	501(c)(3)		35,630	FMV at time of donation	Building supplies, assorted	Disaster Relief
Just Believe International 1425 N Dallas Ave Suite 304 A Lancaster, TX 75134	20-5461552	501(c)(3)		422,563	FMV at time of donation	Toys, general	Development

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K to College 7730 Pardee Lane Oakland, CA 94621	51-0671019	501(c)(3)		54,737	FMV at time of donation	Books, general	Development
Kentucky Mountain Bible College 855 Highway 541 Jackson, KY 41339	61-1103422	501(c)(3)		157,596	FMV at time of donation	Building supplies, assorted	Development

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Kids in Need Resource Center- Cleveland 3631 Perkins Ave 1C Cleveland, OH 44114	26-3223309	501(c)(3)		9,007	FMV at time of donation	School supplies, assorted	School Assistance
KidSmart Tools For Learning 12175 Bridgeton Square Dr Bridgeton, MO 63044	43-1906392	501(c)(3)		11,131	FMV at time of donation	School supplies, assorted	School Assistance

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Kiest Elementary Edwin 2611 Healey Dr Dallas, TX 75228	75-6001278	501(c)(3)		8,010	FMV at time of donation	Toys, general	Development
Kingdom Heart to Heart's Ministry of Women 1603 Shannon Dr Duncanville, TX 75137	26-1339737	501(c)(3)		20,536	FMV at time of donation	Building supplies, assorted	Development

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KNNRC - Fort Lauderdale 2300 W Copans Rd Bay 5 Pompano Beach, FL 33069	31-1437587	501(c)(3)		14,287	FMV at time of donation	School supplies, assorted	School Assistance
Las Americas 6501 Bellaire Boulevard Houston, TX 77074	74-6001255	501(c)(3)		24,563	FMV at time of donation	Personal care items, assorted	Disaster Relief

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Latin America Christian Reformed Church 530 N Dale Ave Anaheim, CA 91802	38-2051351	501(c)(3)		8,642	FMV at time of donation	Toys, general	Child Assistance
Life Choices INC 15A Franklin Village Mall Kittanning, PA 16201	25-1482633	501(c)(3)		7,276	FMV at time of donation	Car seat, child's	Development

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LifeGate Outreach 2407 Longfire Ave Yakima, WA 98903	26-1542566	501(c)(3)		1,752,113	FMV at time of donation	Toys, general	Development
LifeSteps 4041 Bridge Street Fair Oaks, CA 95628	33-0720982	501(c)(3)		22,974	FMV at time of donation	School supplies, assorted	School Assistance

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Light of Life Rescue Mission 10 E North Ave Pittsburgh, PA 15212	25-1056389	501(c)(3)		57,993	FMV at time of donation	Food, general	Development
Little Union Baptist Church PO Box 9 Calvin, WV 26660	55-0572301	501(c)(3)		9,099	FMV at time of donation	School supplies, assorted	School Assistance

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Loveland 1456 N Grove Ave Ontario, CA 91764	95-4591015	501(c)(3)		25,224	FMV at time of donation	School supplies, assorted	School Assistance
Materials for the Arts 33-66 Northern Blvd Queens, NY 11101	81-0551712	501(c)(3)		273,363	FMV at time of donation	School supplies, Toys, Books	School Assistance

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Matthew 25 International 200 Stable Rd Suite 3 Patterson, LA 70392	72-1470870	501(c)(3)		537,617	FMV at time of donation	Building supplies, assorted	Development
Medical Teams International PO BOX 10 Portland, OR 972070010	93-0878944	501(c)(3)	150,000	366,676	FMV at time of donation	Medical products, assorted	Development, Disaster Preparedness and Relief Services

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MedShare International 3240 Clifton Springs Road Decatur, GA 30034	58-2433968	501(c)(3)		520,336	FMV at time of donation	Medical products, assorted	Development
Metro Ministries 56-06 Cooper Ave Flushing, NY 11385	11-3382193	501(c)(3)		134,706	FMV at time of donation	Toys, general	Development

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Metro Pittsburgh Youth for Christ 16 West College Street Canonsburg, PA 15317	25-1476054	501(c)(3)		30,623	FMV at time of donation	Food, general	Development
Mountain Re-Source Center 314 Elk St Gassaway, WV 26624	84-1178699	501(c)(3)		733,281	FMV at time of donation	Building supplies, assorted	Development

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Mountain Re-Source Center HC 73 Box 18C Rosedale, WV 26636	31-1588384	501(c)(3)		541,474	FMV at time of donation	Building supplies, assorted	Development
Mountain Resource Center- CA 546 2nd Street Yuba City, CA 95991	84-1178699	501(c)(3)		712,542	FMV at time of donation	Medical products, assorted	Development

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Net of Compassion 474 Grove St Worcester, MA 01602	47-5387634	501(c)(3)		85,865	FMV at time of donation	Apparel, assorted	Development
New Generations NG 1331 Atlantic Ave Long Beach, CA 90813	90-0448800	501(c)(3)		35,330	FMV at time of donation	School supplies, assorted	School Assistance

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New Hope Church 3640 CR58 Manvel, TX 77578	76-0319222	501(c)(3)		38,427	FMV at time of donation	House furnishings, assorted	Disaster Relief
New Horizons Ministries 2709 3rd Ave Seattle, WA 98121	91-1250114	501(c)(3)		332,241	FMV at time of donation	Toys, general	Development

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New True Vine Miracle Tabernacle 1705 Robinson Road Grand Prairie, TX 75051	20-2143720	501(c)(3)		32,230	FMV at time of donation	Building supplies, assorted	Development
North Side Christian 20250 Kuykendahl Spring, TX 77379	23-7233218	501(c)(3)		87,100	FMV at time of donation	Disaster supplies, assorted	Disaster Relief

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Northwest Furniture Bank 117 Puyallup Ave Tacoma, WA 48421	22-3939593	501(c)(3)		14,005	FMV at time of donation	Food, general	Development
Nueva Vision Community School 18858 Erwin Street Tarzana, CA 91335	26-0787757	501(c)(3)		25,032	FMV at time of donation	School supplies, assorted	School Assistance

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NW Furniture Bank 117 Puyallup Ave Tacoma, WA 98421	22-3939593	501(c)(3)		379,000	FMV at time of donation	Building supplies, assorted	Development
OK to Share Ministry-TDC 515 S Chestnut Holdenville, OK 74848	27-0132117	501(c)(3)		602,389	FMV at time of donation	Toys, general	Development

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Operation Mobilization 129 Mobilization Drive Waynesboro, GA 30830	22-2513811	501(c)(3)		3,779,183	FMV at time of donation	Books, general	Development
Operation Sharing - Christian 441 Kentucky 2417 Corbin, KY 40701	27-3537136	501(c)(3)		133,657	FMV at time of donation	Toys, general	Development

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Outreach Nation 9565 Bussnies Ctr Dr Bldg 11 Suite A Rancho Cucamonga, CA 91730	45-2973881	501(c)(3)		22,712	FMV at time of donation	School supplies, assorted	School Assistance
Parkway Fellowship 43 FM 1093 Richmond, TX 77406	02-0653012	501(c)(3)		101,588	FMV at time of donation	Books, Food, House Fur, Toys, Personal Care	Development

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Primera Iglesia The Go Movement 3402 Runnels St Houston, TX 77003	11-3747926	501(c)(3)		28,416	FMV at time of donation	House furnishings, assorted	Development
Project Bridges 3600 Brightseat Rd Landover, MD 20785	52-2220010	501(c)(3)	9,000	970,294	FMV at time of donation	Apparel, Medical, School supplies	School Assistance

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
Project CURE 10377 East Geddes Ave Ste 200 Centennial, CO 80112	84-1568566	501(c)(3)		164,803	FMV at time of donation	Medical products, assorted	Development
RCCG - Hope For You 515 County Rd 1118 Greenville, TX 75401	46-4884985	501(c)(3)		1,410,476	FMV at time of donation	Medical products, assorted	Disaster Relief

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
RCCG Winners Chapel Detroit 13980 Greenfield Road Detroit, MI 48227	38-3059530	501(c)(3)		150,437	FMV at time of donation	Toys, general	Development
Reaching & Educating for Community Hope (RECH) Fou PO Box 10470 Jackson, MS 39289	84-1709644	501(c)(3)		391,470	FMV at time of donation	Building supplies, assorted	Development

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Restoration Square Full Gospel Church 5110 Crane St Houston, TX 77026	76-0419664	501(c)(3)		35,276	FMV at time of donation	Disaster supplies, assorted	Disaster Relief
Righteous Wisdom Services Inc 2831 E Ledbetter Dr Dallas, TX 75216	46-1342066	501(c)(3)		260,415	FMV at time of donation	Books, general	Development

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Ruth's Reusable Resources 39 Blueberry Road Portland, ME 04102	04-3389715	501(c)(3)		23,592	FMV at time of donation	School supplies, assorted	School Assistance
Saint Bonaventure Indian Mission PO Box 610 Thoreau, NM 87323	85-0326009	501(c)(3)		443,417	FMV at time of donation	Games, educational	Development

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Salesian Missions 2 Lefevre Lane New Rochelle, NY 10801	80-0522035	501(c)(3)		770,162	FMV at time of donation	Books, general	Development
Salvation Army 1398 Salford Drive Houston, TX 30005	58-0660607	501(c)(3)	54,750	6,741	FMV at time of donation	Food, general	Disaster Relief

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Samaritan's Purse PO BOX 3000 Boone, NC 586073000	58-1437002	501(c)(3)	55,000	34,191	FMV at time of donation	Apparel, assorted	Christian, Development
Santa Maria's Children and Family Health Center 9209 Colima Rd Suite 4400 Whittier, CA 90605	27-1879748	501(c)(3)		31,080	FMV at time of donation	School supplies, assorted	School Assistance

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School Tools (MCA) 724 North Cage Blvd Pharr, TX 78577	74-2421560	501(c)(3)		15,172	FMV at time of donation	Personal care articles, assorted	School Assistance
School Tools Southeast Texas F 3845 Martin Luther King Pkwy Beaumont, TX 77705	76-0338721	501(c)(3)		9,982	FMV at time of donation	School supplies, assorted	School Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Schoolhouse Supplies 2735 NE 82nd Avenue Portland, OR 97220	20-4223437	501(c)(3)		6,659	FMV at time of donation	School supplies, assorted	School Assistance
Seasons of Change Inc 1600 East Pioneer Parkway Suite 500 500 Arlington, TX 76010	33-1212039	501(c)(3)		1,058,190	FMV at time of donation	Toys, general	Development

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Shout YM 2512 Waterloo Ln Mesquite, TX 75181	46-2785713	501(c)(3)		20,591	FMV at time of donation	Food, general	Development
Single Mothers Outreach 23780 Newhall Ave Newhall, CA 91352	95-4646004	501(c)(3)		16,760	FMV at time of donation	Apparel, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sol Del Valle Community Center 10725 Penrose Street Sun Valley, CA 91352	95-4131307	501(c)(3)		22,075	FMV at time of donation	Apparel, assorted	Development
Tacoma Christian Center 3523 McKinley Ave Tacoma, WA 98404	91-1300070	501(c)(3)		35,896	FMV at time of donation	Toys, general	Development

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Teachers Aid 535 Portwall Houston, TX 77029	74-2181456	501(c)(3)		12,574	FMV at time of donation	School supplies, assorted	School Assistance
Teacher's Harvest 1411 Harbin Circle Valdosta, GA 31601	58-2208545	501(c)(3)		11,830	FMV at time of donation	School supplies, assorted	School Assistance

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 Nort Charleston, SC 29405	45-0542815	501(c)(3)		6,644	FMV at time of donation	School supplies, assorted	School Assistance
Teachers Treasures 1800 E 10th St Indianapolis, IN 46201	35-2100375	501(c)(3)		12,737	FMV at time of donation	Personal care articles, assorted	School Assistance

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Teaching Tools for Hillsborough Schools 2306 N Howard Ave Tampa, FL 33607	59-2883361	501(c)(3)		11,571	FMV at time of donation	School supplies, assorted	School Assistance
Templo Calvario Community Development Corporation 2501 W 5th Street Santa Ana, CA 92703	77-0601589	501(c)(3)		9,128	FMV at time of donation	Toys, general	Development

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Templo Elim Asamblea De Dios 2625 Gollihar Rd Corpus Cristi, TX 78415	74-1944758	501(c)(3)		98,342	FMV at time of donation	Books, Food, House Furnishing	Development
Texas Baptists General Convention 333 North Washington Ave Dallas, TX 75246	75-6044885	501(c)(3)		117,663	FMV at time of donation	Building supplies, assorted	Development

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The AAAG Inc 4360 Commerce Circle SW Suite B Atlanta, GA 30336	37-1426340	501(c)(3)		525,770	FMV at time of donation	Apparel, Books, School Sup, Toys	School Assistance
The Blessing Board 140 Pennsylvania Ave Oakmont, PA 15139	27-2775566	501(c)(3)		278,360	FMV at time of donation	Food, general	Development

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The Community Warehouse 521 South 9th Street Milwaukee, WI 53204	81-0549816	501(c)(3)		2,858,051	FMV at time of donation	Building supplies, assorted	Development
The Cove Art Center 939 California Ave Avalon, PA 15202	25-0965246	501(c)(3)		30,958	FMV at time of donation	Food, general	Development

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The Dream Center 2301 Bellevue Ave Los Angeles, CA 90026	95-1803686	501(c)(3)		468,223	FMV at time of donation	Toys, general	Development
The GracePlace-Duncanville Church of Christ 402 W Danieldale Rd Duncanville, TX 75137	75-1737365	501(c)(3)		6,440	FMV at time of donation	Toys, general	Disaster Relief

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The Legacy Center Community Development Corporation 16-33 Centre Street Ridgewood, NY 11385	27-1033434	501(c)(3)		394,244	FMV at time of donation	Apparel, Food, School Sup, Toys	School Assistance
The Met Church 11085 Regency green Dr Cypress, TX 77429	74-1920324	501(c)(3)		32,094	FMV at time of donation	Personal care items, assorted	Disaster Relief

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The Midnight Mission 601 S San Pedro Street Los Angeles, CA 90014	95-1691293	501(c)(3)		15,783	FMV at time of donation	Personal care articles, assorted	Development
The Stephen Jackson Foundation 235 Procter St Port Arthur, TX 77640	20-6276419	501(c)(3)		64,410	FMV at time of donation	Disaster supplies, assorted	Disaster Relief

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The Storehouse at Frontline Community Center 4411 Plainfield Ave NE Grand Rapids, MI 49525	81-4354698	501(c)(3)		580,676	FMV at time of donation	School supplies, assorted	School Assistance
The Teacher's Desk 22 North Hampton Buffalo, NY 14209	47-2033964	501(c)(3)		122,305	FMV at time of donation	School supplies, assorted	School Assistance

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Tools 4 Teaching 1239 NW 4th St Ocala, FL 34475	59-2949915	501(c)(3)		11,162	FMV at time of donation	School supplies, assorted	School Assistance
Total Deliverance Church 2733 W Ave L Lancaster, CA 93536	95-4778101	501(c)(3)		18,332	FMV at time of donation	Medical products, assorted	Medical Assistance

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Transitional Outreach Ministries Inc 4760 Preston Rd Suite 244-152 Frisco, TX 75034	76-0110358	501(c)(3)		646,160	FMV at time of donation	Toys, general	Development
Trinity Habitat for Humanity 9333 North Normandale Fort Worth, TX 76102	75-2239189	501(c)(3)		98,071	FMV at time of donation	Building supplies, assorted	Development

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Twin Cities Kids In Need Resource Center 2719 Patton Road Roseville, MN 55133	31-1437587	501(c)(3)		10,115	FMV at time of donation	School supplies, assorted	School Assistance
Union Gospel Mission of Tarrant County 1321 E Lancaster Avenue Fort Worth, TX 76102	75-6054677	501(c)(3)		83,722	FMV at time of donation	Apparel, assorted	Development

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Unity in Disasters 6289 Veterans Memorial Highway Bldg 12-A Austell, GA 30168	26-3440190	501(c)(3)		186,956	FMV at time of donation	Personal Care, House Furnishing	Development
Urban Alliance (Hartford CT) 750 Main St Hartford, CT 06103	26-2800186	501(c)(3)		70,309	FMV at time of donation	Food, general	Development

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US Gateway Christian Center 925 Nas Drive Corpus Cristi, TX 78418	74-6193871	501(c)(3)		26,784	FMV at time of donation	Books, Food, House Furnishing	Development
W & B Montgomery Helping Hands Inc 8551 Honeysuckle Lane Dallas, TX 75241	56-2449758	501(c)(3)		31,273	FMV at time of donation	Building supplies, assorted	Development

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William Temple Church of God 2524 Delano St Houston, TX 77004	76-0183933	501(c)(3)		37,022	FMV at time of donation	Disaster supplies, assorted	Disaster Relief
You Can Health Services 600 W Manchester Ave Ste 5 Los Angeles, CA 90044	37-1541995	501(c)(3)		17,742	FMV at time of donation	Apparel, assorted	Development

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Youth Challenge of CT Inc 15-17 May Street Hartford, CT 06105	23-7105437	501(c)(3)		37,120	FMV at time of donation	Furniture, assorted	Development
Jubilee Youth Ranch 29 Jubilee Cir Prescott, WA 99348	51-0505773	501(c)(3)	1,080,000				Secondary/High School

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Schwab Charitable Fund 111 Wall Street New York, NY 10005	31-1640316	501(c)(3)	1,000,680				Other Philanthropy, Voluntarism & Grantmaking Foundations
National Immigration Forum 50 F St Nw Ste 300 Washington, DC 20001	13-1776711	501(c)(3)	500,000				General Support

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Stephens Children Foundation Inc 3755 36Th St Se Grand Rapids, MI 49512	58-2219199	501(c)(3)	233,264				Public Foundations
Coalition For Christian Outreach 5912 Penn Ave Pittsburgh, PA 152063805	25-1216330	501(c)(3)	168,870				Religious leadership

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Care Of Creation PO Box 44582 Madison, WI 53744	20-2719196	501(c)(3)	125,000				Alliance/advocacy
Young Life PO Box 70065 Prescott, AZ 86304	84-0385934	501(c)(3)	97,395				Youth Development

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Intervarsity Christian Fellowship 635 Science Dr Madison, WI 35711	36-2171714	501(c)(3)	82,000				Christian
Manor Brethren In Christ 530 Central Manor Rd Lancaster, PA 17601	23-1976855	501(c)(3)	80,000				Christian

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Christian Community Development Assoc 3827 W Ogden Ave Chicago, IL 60623	41-2227656	501(c)(3)	75,000				Community Improvement
Langham Partnership Usa PO Box 189 Cave Creek, AZ 85327	23-7417198	501(c)(3)	75,000				Christian

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Navigators (The) PO Box 6000 Colorado Springs, CO 80934	84-6007896	501(c)(3)	62,000				Christian
Foots Creek Chapel 913 Foots Creek Rd Gold Hill, OR 97525	93-6033165	501(c)(3)	60,000				Christian

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Rugged Cross Ranch Ministries 23800 Nw Flying M Rd Yamhill, OR 97148	20-5773688	501(c)(3)	60,000				Spiritual Development
Pittsburgh Opera Inc 2425 Liberty Ave Pittsburgh, PA 15222	25-1073139	501(c)(3)	56,950				Opera

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Gordon College 255 Grapevine Rd Wenham, MA 01984	04-2104258	501(c)(3)	56,000				Undergraduate college
Pocket Testament League PO Box 800 Lititz, PA 175437026	22-1616250	501(c)(3)	55,000				Christian

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UCB USA Inc 2070 Mulligan Way Medford, OR 97504	02-0706812	501(c)(3)	50,000				Fundraising
Saint Martins University 5300 Pacific Ave Se Lacey, WA 985031297	91-0564993	501(c)(3)	40,149				University

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Olive Crest 515 116Th Ave Ne Ste 174 Bellevue, WA 98004	95-2877102	501(c)(3)	40,000				Foster Care
Joni And Friends 340 Highland Dr Ste 200 Mountville, PA 17554	95-3402002	501(c)(3)	37,500				Christian

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Church Of Living Water (The) 1615 Chambers St Se Olympia, WA 98501	91-1074612	501(c)(3)	33,300				Protestant
Pregnancy Care Center 714 Se 8Th St Grts Pass, PR 97526	93-1025665	501(c)(3)	30,000				Human Services

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Bethlehem Inn PO Box 8540 Bend, OR 97708	93-1323419	501(c)(3)	20,000				Temporary Shelter
Water Street Rescue Missions PO Box 7267 Lancaster, PA 176049860	23-6004676	501(c)(3)	20,000				Homeless services

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
Shepherds House (The) PO Box 5484 Bend, OR 97708	75-3207723	501(c)(3)	20,000				Housing
Deschutes Basin Land Trust 210 Nw Irving Ave 102 Bend, OR 97701	93-1186407	501(c)(3)	20,000				Environmental Quality

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
Reid Saunders Evangelistic Assn PO Box 4275 Salem, OR 97302	43-1964291	501(c)(3)	20,000				Protestant
City Theatre 1300 Bingham St Pittsburgh, PA 15203	25-1554580	501(c)(3)	17,000				Theater

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
Sound Interpretation Project 515 Sunshine Acres Dr Eugene, OR 97401	46-1465493	501(c)(3)	16,000				Christian
Touchstone Youth PO Box 159231 Nashville, TN 372159231	62-1316818	501(c)(3)	15,000				Christian

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
Gutenberg College Inc 1883 University St Eugene, OR 97403	93-0726917	501(c)(3)	15,000				Research institute
Blairsville Alliance 135 East Burrell Street Blairsville, PA 15717	25-1316597	501(c)(3)	13,950				Christian

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
Wilderness Trails PO Box 4655 Medford, OR 97501	23-7030922	501(c)(3)	10,000				Children & Youth Services
Saddleback Church 1 Saddleback Pkwy Lake Forest, CA 92630	95-3689195	501(c)(3)	10,000				Christian

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
Cascade Christian High School 855 Chevy Way Medford, OR 97504	93-0817076	501(c)(3)	10,000				Christian
University Of Oregon Foundation 1720 E 13Th Ave Ste 203 Eugene, OR 974031905	93-6015767	501(c)(3)	10,000				Single support org

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
Saltworks Theatre 569 N Neville St Pittsburgh, PA 15213	25-1395314	501(c)(3)	10,000				Arts Education
New Day Inc 109 South St Johnstown, PA 15901	25-1352414	501(c)(3)	10,000				Family Services

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
Orangewood Foundation 1575 E 17Th St Santa Ana, CA 82705	95-3616628	501(c)(3)	10,000				Children's & youth services
Youth For Christ 400 Crater Lake Medford, OR 975016808	93-0509269	501(c)(3)	8,000				Religious leadership

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
Graceway Church 5460 Blue Ridge Cutoff Kansas City, MO 64133	44-0499711	501(c)(3)	7,500				Protestant
Eugene Faith Center 1410 W 13Th Ave Eugene, OR 97402	93-0588948	501(c)(3)	7,500				Protestant

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
Prison Fellowship Ministries 44180 Riverside Pkwy Landsdowne, VA 20176	31-1753320	501(c)(3)	7,100				Single Organization Support
Insight For Living PO Box 269000 Plano, TX 75026	95-3392299	501(c)(3)	6,100				Religious radio

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
Pioneers Inc 10123 William Carey Dr Orlando, FL 32832	52-1206938	501(c)(3)	6,000				Christian
University Presbyterian Church 4540 15Th Ave Ne Seattle, WA 98105	91-0564756	501(c)(3)	6,000				Protestant

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
Groundswell International 1215 Kearney St Ne Washington, DC 20017	27-1493841	501(c)(3)	513,282				International relief, Development
Mercy Corps PO Box 2669 Dept W Portland, OR 97208	91-1148123	501(c)(3)	321,649				International Economic 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
Habitat For Humanity 9110 Gaither Rd Gaithersburg, MD 20877	52-1299516	501(c)(3)	220,500				Housing development
Catholic Relief Services 209 W Fayette St Baltimore, MD 21201	13-5563422	501(c)(3)	114,001				International Relief

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
Christian And Missionary Alliance PO Box 35000 Colo Spring, CO 80935	13-1623940	501(c)(3)	110,000				Christian
CRU PO Box 628222 Orlando, FL 32862	95-6006173	501(c)(3)	23,870				Christian

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
Doctors Without Borders PO Box 5023 Hagerstown, MD 21741	13-3433452	501(c)(3)	20,000				Disaster Relief
Institute For Global Engagement PO Box 12205 Arlington, VA 22209	23-3042456	501(c)(3)	13,000				Research institute

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
SIM USA PO Box 7900 Charlotte, NC 28241	22-1936391	501(c)(3)	5,500				Christian
St Luke Health Care Foundation PO Box 4465 Wheaton, IL 601894465	36-4532820	501(c)(3)	95,000				Christian

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
University Of Michigan 1000 Oakbrook Drive Suite 100 Ann Arbor, MI 481046815	38-6006309	501(c)(3)	80,000				Community Health Systems
First Christian Church 522 N 29Th Street Billings, MT 59101	81-0241498	501(c)(3)	16,125				Christian

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
Family Services Inc 1824 First Avenue N Billings, MT 59101	81-0232120	501(c)(3)	10,000				Family Services
Young Life 5816 Sheridan Lake Road Suite 200 Rapid City, SD 57702	84-0385934	501(c)(3)	10,000				Youth 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
Bible Training Centre For Pastors 2030 Tucker Industrial Road Tucker, GA 30084	58-1968409	501(c)(3)	7,000				Christian
Doctors Without Borders 333 7th Ave 2nd Floor New York, NY 100015004	13-3433452	501(c)(3)	7,000				International 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
Christian Leadership Alliance 629 Camino De Los Mares Ste 309 San Clemente, CA 92673	95-3541239	501(c)(3)	10,000				Ministry donation
Porters Call PO Box 871 Franklin, TN 37065	01-0690242	501(c)(3)	12,000				Ministry donation

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
Core Inc 75 Tri County Pkwy Cincinnati, OH 45246	31-1744950	501(c)(3)	171,862				Development
United Cerebral Palsy Wheels For Humanity 9509 Vassar Ave Ste A Chatsworth, CA 91311	95-4581144	501(c)(3)	485,185				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
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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 type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div><div><input 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 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	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?	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 type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Compensation survey or study</div><div><input 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: a Receive a severance payment or change-of-control payment?	Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		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: a The organization?		No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.		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: a The organization?		No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.		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.		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.		No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

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. Three 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 a portion of his mortgage cost. The benefit was added to his taxable income. Richard Stearns, President, and Edgar Sandoval, COO, were reimbursed for financial planning costs. These benefits were added to their taxable income.
Part I, Lines 4a-b	Line 4a Doug Risser, \$42,165 Line 4b Richard Stearns, \$12,513

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 SteamsPresident	(i)	390,584	0	65,919	56,282	21,720	534,505	0
	(ii)	0	0	0	0	-0	-0	0
1Steve McFarland Acting Asst Sec (Oct-Jan), VP Chief Legal Office	(i)	183,263	0	8,100	21,662	19,170	232,195	0
	(ii)	0	0	0	0	-0	-0	0
2Jennifer Brenner Asst Treas Acting CFO (Oct)/Controller	(i)	145,155	0	2,270	12,031	17,705	177,161	0
	(ii)	0	0	0	0	-0	-0	0
3Edgar SandovalCOO	(i)	310,712	0	37,888	3,937	30,371	382,908	0
	(ii)	0	0	0	0	-0	-0	0
4Kent HillSr VP Intl Programs	(i)	274,805	0	2,491	3,502	1,280	282,078	0
	(ii)	0	0	0	0	-0	-0	0
5Chnstopher Glynn Sr VP Transform Engagement	(i)	193,908	0	23,363	19,988	23,799	261,058	0
	(ii)	0	0	0	0	-0	-0	0
6William RandolphCIO/CAO	(i)	202,949	0	8,810	23,524	15,565	250,848	0
	(ii)	0	0	0	0	-0	-0	0
7Wendy Pinero-DePencier VP Brand and Campaign	(i)	155,247	0	6,810	12,183	26,576	200,816	0
	(ii)	0	0	0	0	-0	-0	0
8John Daggett Treasury Director	(i)	182,278	0	10,083	25,161	17,064	234,586	0
	(ii)	0	0	0	0	-0	-0	0
9Lana Reda VP Customer/Product Market	(i)	182,395	0	7,410	24,606	917	215,328	0
	(ii)	0	0	0	0	-0	-0	0
10Chnstine Talbot Sr VP Human Resources	(i)	166,739	0	21,415	18,406	21,929	228,489	0
	(ii)	0	0	0	0	-0	-0	0
11Kathleen Evans VP Strategy Integration	(i)	171,679	0	8,410	25,195	26,664	231,948	0
	(ii)	0	0	0	0	-0	-0	0
12Doug Risser part year Global Fin Process Owner	(i)	191,316	0	1,042	6,843	23,714	222,915	0
	(ii)	0	0	0	0	-0	-0	0
13Cheryl Jereczek VP Philanthropy	(i)	180,097	0	7,460	21,544	21,705	230,806	0
	(ii)	0	0	0	0	-0	-0	0
14Sammy Jackson Sr Exec Dir Philanthropy	(i)	181,522	0	3,810	25,805	9,894	221,031	0
	(ii)	0	0	0	0	-0	-0	0
15Gregory Allgood Chief Development Officer	(i)	165,076	0	7,410	20,148	13,948	206,582	0
	(ii)	0	0	0	0	-0	-0	0
16Joan Mussa Exec Dir Public Engagement	(i)	159,173	0	1,800	23,653	29,159	213,785	0
	(ii)	0	0	0	0	-0	-0	0
17Lawrence K Probus Former CFO/Sr VP Strat Solutions	(i)	109,749	0	20,272	4,257	13,450	147,728	0
	(ii)	0	0	0	0	-0	-0	0

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As Filed Data -

DLN: 93493120004018

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) 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		18,215,201	FMV at time of donation
5	Clothing and household goods	X		49,305,120	FMV at time of donation
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	647	11,599,489	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	452	116,675,062	FMV at time of donation
20	Drugs and medical supplies	X	106	24,768,118	FMV at time of donation
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (Toys)	X	108	25,401,333	FMV at time of donat
26	Other ► (Building Supp)	X	344	24,465,187	FMV at time of donat
27	Other ► (School Supp)	X	196	7,908,187	FMV at time of donat
28	Other ► (Miscellaneous)	X	187	3,616,577	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			0
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 contributions represents the number of contributions received, not the number of items contributed
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 2017.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

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

2016

**Open to Public
Inspection**

Employer identification number

95-1922279

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 1	<p>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.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	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.

990 Schedule O, Supplemental Information

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>

990 Schedule O, Supplemental Information

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 Senior Leadership Team. The Board also determines any compensation adjustments and documents that approval process. In addition, for the purposes of a compensation review, the Board convenes a compensation committee from the members to periodically contract with compensation consulting firms to conduct an independent review of executive compensation. 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 Senior Leadership Team of World Vision Inc. is managed by the Compensation Manager and contemporaneously documented. 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 World Vision 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 World Vision 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>

990 Schedule O, Supplemental Information

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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Pension Actuarial Gain 7,950,777 Change in Value of Split Interest Agreements 843,959

990 Schedule O, Supplemental Information

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

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

2016

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (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	5,465,547	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	1,699,831	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 12a, 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) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) Charitable Remainder Trust (46)	Charitable Remainder Trust	CA	World Vision Inc	T					No
(2) Charitable Remainder Trust (1)	Charitable Remainder Trust	OR	World Vision Inc	T					No
(3) Charitable Remainder Trust (2)	Charitable Remainder Trust	WA	World Vision Inc	T					No
(4) Pooled Income Fund (1)	Pooled Income Fund	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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

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)