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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

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

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 10-01-2017 , and ending 09-30-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

World Vision Inc

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite

PO Box 9716

City or town, state or province, country, and ZIP or foreign postal code

Federal Way, WA 980639716

F Name and address of principal officer

Edgar Sandoval

PO Box 9716

Federal Way, WA 980639716

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

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶ 8170

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.worldvision.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1950

M State of legal domicile CA

Part I Summary

Activities & Governance

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

World Vision is a Christian humanitarian organization serving children and families globally

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

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

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

5 Total number of individuals employed in calendar year 2017 (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

Revenue

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

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

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

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

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

Expenses

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

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶89,113,763

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

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

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

Part II Signature Block

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

Sign Here

Signature of officer

2019-06-12

Date

Douglas Treff SVP, CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Ted R Batson Jr

Preparer's signature

Ted R Batson Jr

Date

Check ☐ if self-employed

PTIN P00721951

Firm's name ▶ CAPIN CROUSE LLP

Firm's EIN ▶ 36-3990892

Firm's address ▶ 972 EMERSON PARKWAY

Phone no (317) 885-2620

GREENWOOD, IN 46143

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

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 \$ 776,486,465	including grants of \$ 745,184,269	(Revenue \$)
See Additional Data				

4b	(Code)	(Expenses \$ 127,690,552	including grants of \$ 74,273,976	(Revenue \$ 272,170)
See Additional Data				

4c	(Code)	(Expenses \$ 2,879,904	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	907,056,921
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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.	245	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.	1,042	
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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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.	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)?	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?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	Yes	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	2	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
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.		
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.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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 instructionsCheck if Schedule O contains a response or note to any line in this Part VI ☒**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 16		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b 15		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a Yes	
b Describe in Schedule O the process, if any, used by the organization to review 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
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20 State the name, address, and telephone number of the person who possesses the organization's books and records Jennifer Brenner 34834 Weyerhaeuser Way S Federal Way, WA 98001 (253) 815-1000	

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

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

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

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

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

[illegible]

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	4,171,294	0	885,785

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 ▶ 210

		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
One and All (Russ Reid Company) 2 N Lake Avenue 600 Pasadena, CA 91101	Marketing	5,904,432
Premier Productions Inc PO Box 5971 High Point, NC 27262	Marketing	4,392,075
Southwest Media Group 1717 Main St 40th Flr Dallas, TX 75201	Marketing	3,770,680
Pitney Bowes PO Box 856460 Louisville, KY 40285	Marketing	3,462,204
Kaye Smith Business Graphics PO Box 956 Renton, WA 98057	Marketing	3,318,150

<p>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 ► 70</p>	
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Part VIII Statement of RevenueCheck 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	1,646,324				
	b Membership dues . . .	1b	1,081,470				
	c Fundraising events . . .	1c	1,057,633				
	d Related organizations	1d					
	e Government grants (contributions)	1e	328,747,061				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	716,808,791				
	g Noncash contributions included in lines 1a-1f \$ _____		281,081,442				
	h Total. Add lines 1a-1f		1,049,341,279				
Program Service Revenue			Business Code				
	2a Other Program Services		900099	272,170	272,170		
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f		272,170				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			4,154,705		-295,156	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			16,021		16,021	
	6a Gross rents	(i) Real	(ii) Personal				
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)			621,484		621,484	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			-557,514		-557,514	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	b				
		c Net income or (loss) from fundraising events			831,070		831,070
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 Rebates		900099	173,390			173,390	
b Recycling		900099	160,024			160,024	
c Tour Revenue		711130	85,541		85,541		
d All other revenue			4,545			4,545	
e Total. Add lines 11a-11d			423,500				
12 Total revenue. See Instructions				1,055,102,715	272,170	-209,615	
						5,698,881	

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.	74,263,326	74,263,326		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	10,650	10,650		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	745,184,269	745,184,269		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	2,923,044	291,209	2,087,758	544,077
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.	78,413,346	18,035,069	25,092,271	35,286,006
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	3,869,891	890,075	1,238,365	1,741,451
9 Other employee benefits.	9,604,334	2,506,670	1,486,420	5,611,244
10 Payroll taxes.	5,809,151	1,336,105	1,858,928	2,614,118
11 Fees for services (non-employees):				
a Management.				
b Legal.	83,712	3,546	51,901	28,265
c Accounting.	455,391	33,840	421,551	
d Lobbying.	142,203	142,203		
e Professional fundraising services. See Part IV, line 17.	11,356,515			11,356,515
f Investment management fees.	216,148		216,148	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	18,984,161	3,145,562	7,323,620	8,514,979
12 Advertising and promotion.	4,565,118	333,495	1,884,037	2,347,586
13 Office expenses.	27,092,400	7,877,378	6,554,769	12,660,253
14 Information technology.	3,879,857	514,323	2,654,234	711,300
15 Royalties.				
16 Occupancy.	3,106,995	1,469,741	880,196	757,058
17 Travel.	6,183,521	1,612,204	686,985	3,884,332
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	3,645,790	950,552	405,045	2,290,193
20 Interest.	5,250		5,250	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	3,531,092	1,211,176	1,844,101	475,815
23 Insurance.	470,568		470,568	
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.	47,035,424	47,035,424		
b Repairs and Maintenance.	1,584,945	210,104	1,084,270	290,571
c				
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	1,052,417,101	907,056,921	56,246,417	89,113,763
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).	2,969,836	723,892	608,345	1,637,599

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		1,223,938	1	734,938
	2	Savings and temporary cash investments		14,188,344	2	5,656,875
	3	Pledges and grants receivable, net		24,273,920	3	15,789,324
	4	Accounts receivable, net		16,672,799	4	16,175,801
	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		35,071	7	
	8	Inventories for sale or use		52,618,672	8	37,692,670
	9	Prepaid expenses and deferred charges		33,729,225	9	31,599,666
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	117,439,428		
	b	Less: accumulated depreciation	10b	69,729,176		
				48,496,484	10c	47,710,252
	11	Investments—publicly traded securities		18,693,884	11	17,130,557
	12	Investments—other securities. See Part IV, line 11		81,126,685	12	100,840,356
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		18,375,939	15	30,027,283	
16	Total assets. Add lines 1 through 15 (must equal line 34)		309,434,961	16	303,357,722	
Liabilities	17	Accounts payable and accrued expenses		39,116,668	17	33,722,694
	18	Grants payable			18	
	19	Deferred revenue		27,761,508	19	24,683,044
	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		20,903,978	23	16,687,314
	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		15,755,813	25	15,263,225
	26	Total liabilities. Add lines 17 through 25		103,537,967	26	90,356,277
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		72,211,991	27	84,589,000
	28	Temporarily restricted net assets		124,729,552	28	118,912,000
	29	Permanently restricted net assets		8,955,451	29	9,500,445
	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		205,896,994	33	213,001,445
	34	Total liabilities and net assets/fund balances		309,434,961	34	303,357,722

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	1,055,102,715
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,052,417,101
3	Revenue less expenses Subtract line 2 from line 1	3	2,685,614
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	205,896,994
5	Net unrealized gains (losses) on investments	5	-3,370,061
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	7,788,898
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	213,001,445

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 (2017)

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](http://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 and involvement in solutions. 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				474,444	0	89,409
Dr Joan Singleton Chair	1 00	X		X				0	0	0
Sandy Grubb Vice Chair	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
Vonna Laue Board Member	1 00	X						0	0	0
Christin McClave Board Member	1 00	X						0	0	0
Tim Pawlenty part year 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 Soong-Chan Rah Board Member	1 00	X						0	0	0
Roland C Warren part year Board Member	1 00	X						0	0	0
Dr Jerry E White Board Member	1 00	X						0	0	0
Rev Noel Castellanos Board Member	1 00	X						0	0	0
Wing Yew Lum Board Member	1 00	X						0	0	0
Andrew Morley Board Member	1 00	X						0	0	0
Larry Probus Board Member	1 00	X						0	0	0
Laura Whitley Board Member	1 00	X						0	0	0
Edgar Sandoval COO	40 00			X				352,670	0	55,889
Douglas Treff CFO	40 00			X				242,041	0	48,781

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			
Jennifer Brenner part year Assistant Treasurer/Controller	40 00			X				141,637	0	30,532
Eric Wetterling Asst Treasurer/Asst Controller	40 00			X				112,841	0	33,669
Brian Sytsma Assistant Secretary	40 00			X				133,757	0	47,125
Mark Sherwood part year Assistant Secretary	40 00			X				115,471	0	36,826
Christine Talbot Sr VP Human Resources	40 00				X			186,689	0	46,490
Christopher Glynn Sr VP Transform Engagement	40 00				X			224,831	0	46,718
William Randolph CIO/CAO	40 00				X			216,222	0	43,532
Steve McFarland VP CLO	40 00				X			196,310	0	44,693
John Daggett Treasurer/Chief Invest Officer	40 00				X			193,662	0	58,767
Ivan Gomez VP Marketing Innovation	40 00					X		193,218	0	38,259

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			
Kathleen Evans VP Strategy and Integration	40 00					X		183,042	0	59,014
Cheryl Jereczek VP Philanthropy	40 00					X		189,921	0	47,655
Sammy Jackson Sr Exec Dir Philanthropy	40 00					X		194,415	0	48,070
Eric Timm WV Spokesperson	40 00					X		296,402	0	0
Lana Reda former VP Customer/Product Market	40 00						X	201,590	0	7,754
Wendy Pinero-DePencier VP Brand and Communications	40 00						X	163,581	0	42,999
Joan Mussa Exec Dir Public Engagement	40 00						X	158,550	0	59,603

SCHEDULE A (Form 990 or 990EZ)	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 2017 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 **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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	1,027,232,242	998,334,014	1,006,004,252	1,033,796,270	1,049,341,279	5,114,708,057
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,027,232,242	998,334,014	1,006,004,252	1,033,796,270	1,049,341,279	5,114,708,057
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)						109,348,569
6	Public support. Subtract line 5 from line 4						5,005,359,488

Section B. Total Support								
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total	
7	Amounts from line 4	1,027,232,242	998,334,014	1,006,004,252	1,033,796,270	1,049,341,279	5,114,708,057	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,665,191	6,159,271	5,222,838	3,477,806	5,495,651	27,020,757	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	372,179	477,452	742,566	314,465	2,924,619	4,831,281	
11	Total support. Add lines 7 through 10						5,146,560,095	
12	Gross receipts from related activities, etc (see instructions)						12	2,392,821
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 ► <input type="checkbox"/>							

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 97.260 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 95.760 %
16a	33 1/3% support test—2017. 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. ► <input checked="" type="checkbox"/>	
b	33 1/3% support test—2016. 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. ► <input type="checkbox"/>	
17a	10%-facts-and-circumstances test—2017. 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. ► <input type="checkbox"/>	
b	10%-facts-and-circumstances test—2016. 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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

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 - 2013 Amount \$ 136,431 2014 Amount \$ 262,507 2015 Amount \$ 296,25 2 2016 Amount \$ 314,465 2017 Amount \$ 2,586,660 Other income - 2013 Amount \$ 235,748 2014 Amount \$ 214,945 2015 Amount \$ 446,314 2017 Amount \$ 337,959

990 Schedule A, Supplemental Information

Return Reference	Explanation
Sch 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 Form 990, Return of Exempt Organization, but chooses to do so voluntarily

990 Schedule A, Supplemental Information

Return Reference	Explanation
Sch 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)(i)(vi) and qualifies to use the first listed special rule for Schedule B reporting.

SCHEDULE C (Form 990 or 990-EZ)	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 <u>www.irs.gov/form990.</u>	OMB No 1545-0047 2017 Open to Public Inspection
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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
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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 (see instructions for definition of "political campaign activities")
- 2** Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3** Volunteer hours for political campaign activities (see instructions) _____

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

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

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

- 1** Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2** Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 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? ☐ **Yes** ☐ **No**
- 5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
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) 2014	(b) 2015	(c) 2016	(d) 2017	(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		14,808
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		101,496
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		13,285
i	Other activities?	Yes		12,613
j	Total. Add lines 1c through 1i			142,202
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 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

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

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

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<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>2017</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		103		17	
2 Aggregate value of contributions to (during year)		7,566,114		361,085	
3 Aggregate value of grants from (during year)		11,237,205		432,903	
4 Aggregate value at end of year		21,762,977		3,490,424	
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)					
<div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)</div> <div><input type="checkbox"/> Preservation of an historically important land area</div> <div><input type="checkbox"/> Protection of natural habitat</div> <div><input type="checkbox"/> Preservation of a certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				2a	
b Total acreage restricted by conservation easements				2b	
c Number of conservation easements on a certified historic structure included in (a)				2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶					
4 Number of states where property subject to conservation easement is located ▶					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <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) 2017	

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	8,563,884	7,729,253	8,591,946	7,964,844	7,971,680
b Contributions	770,452	609,458	89,629	224,147	23,922
c Net investment earnings, gains, and losses	268,772	469,837	-731,317	790,534	354,819
d Grants or scholarships	339,568	244,664	221,005	387,579	385,577
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	9,263,540	8,563,884	7,729,253	8,591,946	7,964,844

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

83 000 %

c

Temporarily restricted endowment

11 000 %

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

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

	Yes	No
3a(i)		No
3a(ii)		No
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		51,949,438	20,817,775	31,131,663
c Leasehold improvements		1,839,204	1,779,154	60,050
d Equipment		15,230,314	11,544,841	3,685,473
e Other		41,628,596	35,587,406	6,041,190
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				47,710,252

Schedule D (Form 990) 2017

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) Cash and Cash Equivalents	49,030,852	F
(B) Equity and Bond Funds	32,161,355	F
(C) Corporate Bonds	9,214,395	F
(D) Limited Partnerships	6,082,571	F
(E) Real Estate Investment Trusts	4,297,430	F
(F) Other Investments	53,753	F
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	100,840,356	

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) Assets Held in Trust	13,917,150
(2) Charitable Trusts Receivable	11,891,857
(3) Donated Real Estate	3,540,556
(4) Deposits	149,918
(5) Limited Partnerships	35,081
(6) Other Assets	492,721
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	30,027,283

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	5,133,632
Amounts Held for Others	10,129,593
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	15,263,225

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, 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, 2018.

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> <table><tr><td>Operating Revenue per Audited Financial Statements (AFS)</td><td>1,056,034,570</td></tr><tr><td>Non-operating Investment and Other Income</td><td>(952,029)</td></tr><tr><td>Donated Services and Use of Facilities</td><td>(406,000)</td></tr><tr><td>Rental Expenses</td><td>(408,285)</td></tr><tr><td>Fundraising Event Expenses</td><td>(1,755,590)</td></tr><tr><td>Schedule K-1 Unrelated Business Income</td><td>(295,156)</td></tr><tr><td>Investment Management Fees</td><td>115,164</td></tr><tr><td>Operating Unrealized Loss on Investments</td><td>2,770,041</td></tr><tr><td>Total Reconciling Items</td><td>(931,855)</td></tr><tr><td>Total Revenue per Form 990, Part I, Line 12</td><td>1,055,102,715</td></tr></table> <p>Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</p> <table><tr><td>Total Expenses per Audited Financial Statements (AFS)</td><td>1,054,402,063</td></tr><tr><td>Donated Services and Use of Facilities</td><td>(406,000)</td></tr><tr><td>Rental Expenses</td><td>(408,285)</td></tr><tr><td>Fundraising Event Expenses</td><td>(1,755,590)</td></tr><tr><td>Investment Management Fees</td><td>115,164</td></tr><tr><td>Non-operating Interest Expense</td><td>469,749</td></tr><tr><td>Total Reconciling Items</td><td>(1,984,962)</td></tr><tr><td>Total Expenses per Form 990, Part I, Line 18</td><td>1,052,417,101</td></tr></table>	Operating Revenue per Audited Financial Statements (AFS)	1,056,034,570	Non-operating Investment and Other Income	(952,029)	Donated Services and Use of Facilities	(406,000)	Rental Expenses	(408,285)	Fundraising Event Expenses	(1,755,590)	Schedule K-1 Unrelated Business Income	(295,156)	Investment Management Fees	115,164	Operating Unrealized Loss on Investments	2,770,041	Total Reconciling Items	(931,855)	Total Revenue per Form 990, Part I, Line 12	1,055,102,715	Total Expenses per Audited Financial Statements (AFS)	1,054,402,063	Donated Services and Use of Facilities	(406,000)	Rental Expenses	(408,285)	Fundraising Event Expenses	(1,755,590)	Investment Management Fees	115,164	Non-operating Interest Expense	469,749	Total Reconciling Items	(1,984,962)	Total Expenses per Form 990, Part I, Line 18	1,052,417,101
Operating Revenue per Audited Financial Statements (AFS)	1,056,034,570																																				
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Total Reconciling Items	(931,855)																																				
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Total Reconciling Items	(1,984,962)																																				
Total Expenses per Form 990, Part I, Line 18	1,052,417,101																																				

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

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	0			600,515,810
b Total from continuation sheets to Part I					140,575,256
c Totals (add lines 3a and 3b)	0	1			741,091,066

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)								Schedule F (Form 990) 2017	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

102

3 Enter total number of other organizations or entities ▶

0

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to 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, do not file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☒ Yes ☐ No

Part V Supplemental Information

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

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	<p>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. Total expenditures differ to that reported on Part IX Line 3 as a result of freight charges not being broken out by country.</p>

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
Central America and the Caribbean	0	0	Program services	Relief and development	17,311,516
East Asia and the Pacific	0	0	Program services	Relief and development	439,494

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe	0	0	Program services	Relief and development	1,940,120
Middle East and North Africa	0	0	Program services	Relief and development	677,294

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
North America	0	0	Program services	Relief and development	559,153,051
Russia and Neighboring States	0	0	Program services	Relief and development	4,805,397

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	0	0	Program services	Relief and development	2,368,135
South Asia	0	0	Program services	Relief and development	13,820,803

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	1	Program services	Relief and development	140,575,256

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			7,767,417	House furnishings, assorted	FMV at time of donation
		Central America and the Caribbean	Development			2,051,296	House furnishings, 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			62,599	Medical products, assorted	FMV at time of donation
		Central America and the Caribbean	Development			441,118	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			13,599	Medical products, assorted	FMV at time of donation
		Central America and the Caribbean	Development			15,500	Apparel, assorted	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)
		Central America and the Caribbean	Development			482,860	Books, reading, primary Spanish	FMV at time of donation
		Central America and the Caribbean	Development			2,031,382	Books, science, primary Spanish	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)
		Central America and the Caribbean	Development			402,889	Dresses, for women, S-M	FMV at time of donation
		Central America and the Caribbean	Development			663,862	Medical products, assorted	FMV at time of donation

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		Central America and the Caribbean	Development			206,612	Vests, for men, L-XL	FMV at time of donation
		Central America and the Caribbean	Development			1,147,642	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			292,223	Food commodities	FMV at time of donation
		Central America and the Caribbean	Development			1,182,517	Food commodities, frieght	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	Promotion of International Understanding	300,000	Check			
		Central America and the Caribbean	Christian	220,000	Check			

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		Central America and the Caribbean	Religion Related	30,000	Check			
		East Asia and the Pacific	Development			35,380	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)
		East Asia and the Pacific	Development			9,675	Personal care articles, assorted	FMV at time of donation
		East Asia and the Pacific	Development	323,248	Wire			

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		East Asia and the Pacific	Development	71,191	Wire			
		Europe (Including Iceland and Greenland)	Development			302,132	Apparel, assorted	FMV at time of donation

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

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		Europe (Including Iceland and Greenland)	Development			734,053	Apparel, assorted	FMV at time of donation
		Europe (Including Iceland and Greenland)	Research Institutes	500,485	Check			

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

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		Europe (Including Iceland and Greenland)	International Economic Development	157,500	Check			
		Europe (Including Iceland and Greenland)	Protestant	110,000	Check			

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

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		Europe (Including Iceland and Greenland)	International Relief	6,000	Check			
		Europe (Including Iceland and Greenland)	Development	129,950	Wire			

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		Middle East and North Africa	Development			109,487	Medical products, assorted	FMV at time of donation
		Middle East and North Africa	Development			172,845	Furniture, assorted	FMV at time of donation

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		Middle East and North Africa	Development			240,126	Food and assorted commodities	FMV at time of donation
		Middle East and North Africa	Christian	6,000	Wire			

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		Middle East and North Africa	Educational Institutions	108,836	Wire			
		Middle East and North Africa	Development	40,000	Wire			

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		North America	Development			5,443,259	House furnishings, assorted	FMV at time of donation
		North America	Development			371,967	Apparel, assorted	FMV at time of donation

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		North America	Development	315,790	Wire			
		North America	Relief and Development	553,022,035	Wire			

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		Russia and Neighboring States	Development			1,495,661	Apparel, assorted	FMV at time of donation
		Russia and Neighboring States	Development			3,309,736	Recreational items, assorted	FMV at time of donation

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		South America	Development			521,162	Building supplies, assorted	FMV at time of donation
		South America	Development			48,756	Building supplies, assorted	FMV at time of donation

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		South America	Development			1,508,280	Books, general	FMV at time of donation
		South America	Development			289,937	Dresses, for women, S-M	FMV at time of donation

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		South Asia	Development			129,636	Shirts, short sleeve/sleeveless, for women, S-M	FMV at time of donation
		South Asia	Development			11,579,513	Monetization freight, assorted commodities	FMV at time of donation

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		South Asia	Development	1,091,948	Wire			
		South Asia	Development	1,019,706	Wire			

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		Sub-Saharan Africa	Development			6,838,847	House furnishings, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			265,350	Books, general	FMV at time of donation

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		Sub-Saharan Africa	Development			22,177	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			37,488	Building supplies, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			109,437	School supplies, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			2,451,647	Apparel, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			324,537	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			1,394,118	Medical products, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			8,650	Vitamin A	FMV at time of donation
		Sub-Saharan Africa	Development			118,359	Medical products, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			110,046	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			2,098,776	Pants, for women, S-M	FMV at time of donation

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		Sub-Saharan Africa	Development			1,305,823	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			389,342	Medical products, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			1,164,645	Furniture, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			117,666	Medical products, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			354,430	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			3,719,517	Food, general	FMV at time of donation

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		Sub-Saharan Africa	Development			119,400	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			3,128,322	Books, for children	FMV at time of donation

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		Sub-Saharan Africa	Development			6,386,652	Books, science, primary	FMV at time of donation
		Sub-Saharan Africa	Development			198,098	Furniture, assorted	FMV at time of donation

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		Sub-Saharan Africa	Development			109,487	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			1,481,525	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			2,899,017	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			13,719,872	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			26,915,073	Food commodities, freight	FMV at time of donation
		Sub-Saharan Africa	Development			9,209,865	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			9,118,886	Food and assorted commodities	FMV at time of donation
		Sub-Saharan Africa	Development			692,883	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			1,635,295	Food commodities, freight	FMV at time of donation
		Sub-Saharan Africa	Development			207,356	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			3,963,701	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			20,582,686	Food commodities	FMV at time of donation

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		Sub-Saharan Africa	Development			2,830,505	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			4,988,594	Food commodities, freight	FMV at time of donation

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		Sub-Saharan Africa	Development	199,542	Wire			
		Sub-Saharan Africa	Development	514,547	Wire			

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		Sub-Saharan Africa	Development	233,899	Wire			
		Sub-Saharan Africa	Development	4,359,736	Wire			

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		Sub-Saharan Africa	Development	615,599	Wire			
		Sub-Saharan Africa	Development	675,117	Wire			

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		Sub-Saharan Africa	Development	87,000	Wire			
		Sub-Saharan Africa	Development	171,478	Wire			

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		Sub-Saharan Africa	Development	1,287,961	Wire			
		Sub-Saharan Africa	Development	695,343	Wire			

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		Sub-Saharan Africa	Development	287,390	Wire			
		Sub-Saharan Africa	Development	5,585	Wire			

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		Sub-Saharan Africa	Development	793,307	Wire			
		Sub-Saharan Africa	Development	11,256	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	393,806	Wire			
		Sub-Saharan Africa	Development	284,710	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	721,393	Wire			
		Sub-Saharan Africa	Development	102,439	Wire			

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.

		(a) Event #1	(b) Event #2	(c) Other events	(d)
		Water 6k (event type)	Albuquerque WOV (event type)	6 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	2,544,845	297,202	802,246	3,644,293
	2 Less Contributions		297,202	760,431	1,057,633
	3 Gross income (line 1 minus line 2)	2,544,845		41,815	2,586,660
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	1,720,000	130	35,460	1,755,590
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				1,755,590
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				831,070

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.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No						
13 Indicate the percentage of gaming activity conducted in:							
a The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 10%;">13a</td> <td style="width: 70%;"></td> <td style="width: 20%; text-align: right;">%</td> </tr> <tr> <td>13b</td> <td></td> <td style="text-align: right;">%</td> </tr> </table>	13a		%	13b		%
13a		%					
13b		%					
b An outside facility							
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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 ►							
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> 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?							
<input type="checkbox"/> Yes <input type="checkbox"/> 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 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 Strategies, One and All, and Thriving Children Advocates are purely incidental overhead Therefore, they are not included in the amounts paid listed on Part I of Schedule G The costs include printing, postage, and freight For FY18, these costs were \$309,287, \$81,153, and \$5,000 respectively for those companies

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

2017

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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(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

288

3

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

2

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) Intense Financial Hardship Grant	7	10,650			
(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
412 Food Rescue 6022 Broad St Pittsburgh, PA 15206	47-3476140	501(c)(3)		189,150	FMV at time of donation	Food, general	Food Assistance
4-H Clubs of Webster County PO Box 428 Cowen, WV 26206	55-0385060	501(c)(3)		6,184	FMV at time of donation	Furniture, 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
6 Stones 209 N Industrial Blvd 241 Bedford, TX 76021	26-4829432	501(c)(3)		138,291	FMV at time of donation	Building supplies, assorted	Development
Adventist Health 450 Greenfield Ave Suite 400 Hanford, CA 93230	94-6076765	501(c)(3)		338,250	FMV at time of donation	House furnishings, 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
CRU 37-10 Skillman Ave Long Island City, NY 11101	95-6006173	501(c)(3)		15,210	FMV at time of donation	Personal care articles, assorted	Family Assistance
Hope NYC 142-82 Rockaway Blvd Jamaica, NY 11436	81-1270080	501(c)(3)		15,850	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
Materials for the Arts 33-66 Northern Blvd Queens, NY 11101	81-0551712	501(c)(3)		274,164	FMV at time of donation	Books, general	Development
Metro Ministries 56-06 Cooper Ave Flushing, NY 11385	11-3382193	501(c)(3)		12,068	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
The AAAG Inc 4360 Commerce Circle SW Suite B Atlanta, GA 30336	37-1426340	501(c)(3)		807,811	FMV at time of donation	House furnishings, assorted	Development
The Legacy Center Community Development Corporation 16-33 Centre Street Ridgewood, NY 11385	27-1033434	501(c)(3)		141,427	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
Project Bridges 3600 Brightseat Rd Landover, MD 20785	52-2220010	501(c)(3)		713,283	FMV at time of donation	Accessories (clothen), for men	Development
Compassion Coalition Inc 509 Lafayette Street Utica, NY 13502	16-1579336	501(c)(3)		1,093,347	FMV at time of donation	Recreational items, 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
Foodshare 450 Woodland Avenue Bloomfield, CT 06107	22-2474771	501(c)(3)		276,621	FMV at time of donation	Food, general	Food Assistance
Helping Hands Community Thrift Store & Furniture Bank LLC 334 Boston Post Road Orange, CT 06477				94,162	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
Animal Friends of Barbour County Box 23A Valley Bend Road Belington, WV 26250	11-3649801	501(c)(3)		5,764	FMV at time of donation	Miscellaneous, assorted	Development
Anna Jarvis Elementary School 650 North Pike Street Grafton, WV 26354	55-0549257	501(c)(3)		13,514	FMV at time of donation	Office 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
Appalachian Bible College 161 College Dr Mt Hope, WV 25880	55-0370901	501(c)(3)		74,209	FMV at time of donation	Building supplies, assorted	Development
Arise Christian Center 6949 La Tijera Blvd Los Angeles, CA 90045	95-4680823	501(c)(3)		11,252	FMV at time of donation	Office 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
Assemblies of God - Bakersfield 3201 F St Bakersfield, CA 93301	95-2473494	501(c)(3)		6,199,830	FMV at time of donation	House furnishings, assorted	Family Assistance
Banco Internacional De Alimentos AC 20 Jessica Lane Del Rio, TX 78840	75-6000905	501(c)(3)		136,094	FMV at time of donation	Apparel, 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
Believe in West Virginia Storehouse PO Box 8622 South Charleston, WV 25303	03-0515259	501(c)(3)		299,518	FMV at time of donation	School supplies, assorted	School Assistance
Believing In Our Future Inc 4232 S Westmoreland Rd Dallas, TX 75233	46-0642106	501(c)(3)		44,472	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
Bethel Assembly of God 4606 FM 563 Liberty, TX 77575	81-4190155	501(c)(3)		1,576,712	FMV at time of donation	Building supplies, assorted	Family Assistance
Bethlehem Baptist Church 4818 Portland Avenue Tacoma, WA 98404	91-1098782	501(c)(3)		6,878	FMV at time of donation	Personal care articles, 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
Bronx - Camp Comanche Inc 335 West 51 Street New York, NY 100196401	11-2496064	501(c)(3)		21,325	FMV at time of donation	Recreational items, assorted	Development
Bronx - NYPD Community Affairs 1035 Longwood Avenue Bronx, NY 10474				13,357	FMV at time of donation	Books, 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
Buckner International 700 N Pearl St Dallas, TX 75201	75-0891443	501(c)(3)		292,620	FMV at time of donation	Building supplies, assorted	Development
Cedar Ridge Preschool Inc 419 N Cedar Ridge Dr Duncanville, TX 75116	27-2801726	501(c)(3)		473,282	FMV at time of donation	Personal care articles, 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
Chattahoochee Fuller Center Project Inc PO Box 737 West Point, GA 31833	20-8263049	501(c)(3)		30,906	FMV at time of donation	Building supplies, assorted	Development
Children's Hunger Fund 12820 Pierce St Pacoima, CA 91331	95-4335462	501(c)(3)		2,356,594	FMV at time of donation	House furnishings, 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
Choices Pregnancy Services 626 5th Ave CORAOPOLIS, PA 15108	25-1528068	501(c)(3)		18,262	FMV at time of donation	Personal care articles, assorted	Family Assistance
Christ the King Bible Fellowship 35448 11th Ave SW Federal Way, WA 98023	91-2160832	501(c)(3)		111,461	FMV at time of donation	Personal care articles, 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
Christian Appalachia Project 441 KY 2417 Corbin, KY 40701	61-0661137	501(c)(3)		12,004,120	FMV at time of donation	Building supplies, assorted	Development
Christian Compassion Center Inc 1215 RR 620 South Ste 201 Austin, TX 78734	27-4445618	501(c)(3)		108,385	FMV at time of donation	Personal care articles, 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
Christ's Outreach for the Blind PO Box 2508 Mount Vernon, KY 40456	31-1507144	501(c)(3)		42,867	FMV at time of donation	Building supplies, assorted	Development
Church B53 286 Hayes St Crossville, TN 38555	37-1594831	501(c)(3)		1,855,858	FMV at time of donation	Building supplies, 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
City of Grafton 1 West Main Street Grafton, WV 26354	55-6000182	501(c)(3)		15,987	FMV at time of donation	Recreational items, assorted	Development
City of Mullens 316 Moran Ave Mullens, WV 25882	55-6000220	501(c)(3)		6,122	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
Community Care of West Virginia PO Box 217 Rock Cave, WV 26234	55-0599096	501(c)(3)		9,450	FMV at time of donation	Medical products, assorted	Development
Community Enrichment Center 6250 NE Loop 820 North Richland Hills, TN 76180	75-2231694	501(c)(3)		104,756	FMV at time of donation	House furnishings, 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
Community Food Bank 3000 Galvez Ave Fort Worth, TX 76111	75-1813170	501(c)(3)		1,385,038	FMV at time of donation	Personal care articles, assorted	Family Assistance
Community of Compassion Ministries 1925 E Belt Line Rd Suites 400/401 Carrollton, TX 75006	45-1781739	501(c)(3)		89,859	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
Community Warehouse 521 South 9th Street Milwaukee, WI 53204	81-0549816	501(c)(3)		31,264	FMV at time of donation	Building supplies, assorted	Development
Community Worship Center (formerly Fuente de Vida 15709 S Normandie Ave Gardena, CA 90247	47-4625983	501(c)(3)		8,555	FMV at time of donation	Office 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
Consoler Resources Inc PO Box 1242 Victorville, CA 92393	30-0369313	501(c)(3)		16,003	FMV at time of donation	House furnishings, assorted	Development
Cornerstone Ministries 1299 Hiway 371 Crownpoint, NM 87313	85-0476858	501(c)(3)		1,414,871	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
CROPS INC 34255 Lancaster Rd Lancaster, CA 93536	20-3979973	501(c)(3)		14,676	FMV at time of donation	House furnishings, assorted	Development
Cutliff Grove Family Resource Center Inc 835 West Broad Ave Albany, GA 31701	58-2639533	501(c)(3)		747,334	FMV at time of donation	Personal care articles, 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
Dallas Area Habitat for Humanity 2800 N Hampton Rd Dallas, TX 75212	75-2097161	501(c)(3)		5,758	FMV at time of donation	Building supplies, assorted	Development
Dallas County Juvenile Justice Charter School 2600 Lone Star Dr Dallas, TX 75212	75-6000905	501(c)(3)		37,876	FMV at time of donation	Food, general	Food 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
Dayspring Family Church 618 N Beltline Rd Irving, TX 75061	75-2621143	501(c)(3)		92,756	FMV at time of donation	Building supplies, assorted	Family Assistance
Deeper Life Bible Church 4981 Barthold Rd Denton, TX 76207	52-2159235	501(c)(3)		32,851	FMV at time of donation	Building supplies, assorted	Family Assistance

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Delancey Street Foundation PO Box 1240 San Juan Pueblo, NM 87566	23-7102690	501(c)(3)		11,094	FMV at time of donation	Building supplies, assorted	Development
Ebenezer Baptist Church 7243 Independence Road Independence, WV 26374	31-1097740	501(c)(3)		23,762	FMV at time of donation	Cleaning supplies, assorted	Family Assistance

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Elkins Mountain School 100 Bell Street Elkins, WV 26241	55-0687667	501(c)(3)		6,361	FMV at time of donation	Furniture, assorted	Development
Emergency Food Network 3318 92nd St South Lakewood, WA 98499	94-3131776	501(c)(3)		218,082	FMV at time of donation	Food, general	Food Assistance

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)		11,484	FMV at time of donation	House furnishings, assorted	Family Assistance
First Southern Baptist Church of Hollywood 1528 N Wilton Pl Los Angeles, CA 90028	95-1945716	501(c)(3)		11,147	FMV at time of donation	Toys, general	Child Assistance

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Food Lifeline 1702 NE 150th St Shoreline, WA 98155	91-1090450	501(c)(3)		340,553	FMV at time of donation	Medical products, assorted	Development
For Good PGH 910 Braddock Ave Braddock, PA 15104	82-0809728	501(c)(3)		17,211	FMV at time of donation	House furnishings, assorted	Development

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Foster Love Project 336 Tarragonna Street Pittsburgh, PA 15210	81-2263514	501(c)(3)		92,624	FMV at time of donation	Personal care articles, assorted	Family Assistance
Friends Auxiliary 936 Sharpe Hospital Road Weston, WV 26452	55-0738349	501(c)(3)		33,971	FMV at time of donation	Furniture, assorted	Development

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Fuller Center for Housing 701 S Martin Luther King Jr Blvd Americus, GA 31719	52-2455871	501(c)(3)		215,100	FMV at time of donation	Building supplies, assorted	Development
GAP Community Center 2100 N Kildare Avenue Chicago, IL 60639	82-2024205	501(c)(3)		128,363	FMV at time of donation	School supplies, assorted	School Assistance

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Girls Club of Los Angeles 2057 W Century Blvd Los Angeles, CA 90047	23-7203822	501(c)(3)		9,322	FMV at time of donation	House furnishings, assorted	Development
Goodness Outreach Depot 102 Bayne Road Haglet, TX 76052	68-0512138	501(c)(3)		2,845,488	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)		16,087	FMV at time of donation	House furnishings, assorted	Family Assistance
Grafton City Hospital 1 Hospital Plaza Grafton, WV 26354	55-6000526	501(c)(3)		32,754	FMV at time of donation	Building supplies, assorted	Development

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Grounded Strategies 6587 Hamilton Ave Pittsburgh, PA 15206	35-2309836	501(c)(3)		13,241	FMV at time of donation	Lawn and garden seasonal (pallet)	Development
Habitat for Humanity of SeattleKing County 560 Naches Ave SW Suite 110 Renton, WA 98057	91-1342397	501(c)(3)		461,824	FMV at time of donation	House furnishings, assorted	Development

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Harbor Light Worship Center 130 Washington Street Stanton, KY 40380	47-3607748	501(c)(3)		20,647	FMV at time of donation	House furnishings, assorted	Family Assistance
Antioch Chapel Baptist Church 3670 Five Chop Rd Orangeburg, SC 29115	57-6070393	501(c)(3)		32,570	FMV at time of donation	Apparel, assorted	Disaster Relief

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Barefoot Church 2250 Premier Resort Blvd Myrtle Beach, SC 29582	20-0345597	501(c)(3)		43,809	FMV at time of donation	Apparel, assorted	Disaster Relief
Bayou City Fellowship 12715 Telge Rd Cypress, TX 77429	45-1199389	501(c)(3)		99,090	FMV at time of donation	Building supplies, assorted	Disaster Relief

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Bethel Assembly of God - Florida 1225 W Main St Immokalee, FL 34142	59-3722326	501(c)(3)		45,238	FMV at time of donation	Recreational items, assorted	Disaster Relief
Bethel Word Ministries (COGIC) 1675 Halltown RD Jacksonville, NC 28546	56-1670225	501(c)(3)		28,392	FMV at time of donation	Disaster supplies, assorted	Disaster Relief

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Catedral de Destaractoin 3113 North Kerr Avenue Wilmington, NC 28405	81-2241066	501(c)(3)		45,194	FMV at time of donation	House furnishings, assorted	Disaster Relief
CitiIMPACT Elizabethtown 2603 W Broad St Elizabethtown, NC 28337	47-1232005	501(c)(3)		41,943	FMV at time of donation	Apparel, assorted	Disaster Relief

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Cornerstone Church FM 1406 Winnie, TX 77665	76-0638443	501(c)(3)		81,415	FMV at time of donation	Apparel, assorted	Disaster Relief
Dream Center Wilmington 3233 Burnt Mill Drive Suite 1 Wilmington, NC 28403	31-1742774	501(c)(3)		75,442	FMV at time of donation	Apparel, assorted	Disaster Relief

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First Fruit Ministries 2750 Vance Street Wilmington, NC 28412	31-1742774	501(c)(3)		65,401	FMV at time of donation	Apparel, assorted	Disaster Relief
Free Worship Attn A Servants Heart 915 Chesterfield Hwy Cheraw, SC 29520	27-1643631	501(c)(3)		46,815	FMV at time of donation	Apparel, assorted	Disaster Relief

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Greater Zion Missionary Baptist Church 3202 Trulley Ave Houston, TX 77004	76-0119873	501(c)(3)		112,497	FMV at time of donation	Personal care articles, assorted	Disaster Relief
HELP I'm Hurting Inc 501 West Thomas Blvd Port Arthur, TX 77640	45-2831140	501(c)(3)		6,423	FMV at time of donation	Building supplies, assorted	Disaster Relief

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Hope Charitable Services PO Box 7816 Portsmouth, VA 237070816	54-1658227	501(c)(3)		78,041	FMV at time of donation	Apparel, assorted	Disaster Relief
Island of Hope Church of God in Christ 1505 Gregg Street Houston, TX 77020	36-4654307	501(c)(3)		64,726	FMV at time of donation	House furnishings, assorted	Disaster Relief

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Jackson Heights Original Freewill Baptist Church 2266 Hwy 11/55 Kinston, NC 28504	56-1372517	501(c)(3)		53,119	FMV at time of donation	Cleaning supplies, assorted	Disaster Relief
Kingdom Builder Ministires 1504 North Norwood Street Wallace, NC 28466	26-0604203	501(c)(3)		107,683	FMV at time of donation	Apparel, assorted	Disaster Relief

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Living Paradigm CDC 4315 Yale Street Houston, TX 77018	26-2820221	501(c)(3)		27,069	FMV at time of donation	Building supplies, assorted	Disaster Relief
Matthew 25 International 202 Enterprise Ave Patterson, LA 70392	72-1470870	501(c)(3)		258,332	FMV at time of donation	Building supplies, assorted	Disaster Relief

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Mauriceville Church of God in Christ 11477 Hwy 12 Mauriceville, TX 77626	76-0039918	501(c)(3)		12,243	FMV at time of donation	Building supplies, assorted	Disaster Relief
National Alliance for Hispanic Families PO Box 41408 Arlington, VA 22204	46-3662091	501(c)(3)		350,805	FMV at time of donation	Disaster supplies, assorted	Disaster Relief

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New Life Changers Christian Center 1901 South Margaret Ave Kirbyville, TX 75956	27-1255823	501(c)(3)		73,713	FMV at time of donation	House furnishings, assorted	Disaster Relief
New Life Family Worship Center 49 Village Drive Jacksonville, NC 28546	56-1627254	501(c)(3)		27,695	FMV at time of donation	House furnishings, assorted	Disaster Relief

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New Light Christian Center 7317 E Houston Rd Houston, TX 77028	76-0198056	501(c)(3)		27,926	FMV at time of donation	Furniture, assorted	Disaster Relief
Northside Christian 20250 Kuyendahl Springfield, TX 77379	23-7233218	501(c)(3)		28,478	FMV at time of donation	House furnishings, assorted	Disaster Relief

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Restoration Square Full Gospel Church 510 Crane St Houston, TX 77026	26-3945074	501(c)(3)		22,460	FMV at time of donation	House furnishings, assorted	Disaster Relief
Temple Baptist Church 1500 Kingdom Way New Bern, NC 28562	56-0709810	501(c)(3)		40,840	FMV at time of donation	Apparel, assorted	Disaster Relief

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Wings of Promise 410 Parish Road Orange, TX 77632	26-1756063	501(c)(3)		204,474	FMV at time of donation	Building supplies, assorted	Disaster Relief
Winnie-Cornerstone Church Winnie Farm and Ranch Supply 524 FM 1406 Winnie, TX 77665	76-0638443	501(c)(3)		44,450	FMV at time of donation	Building supplies, assorted	Disaster Relief

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Heart and Hand House Inc PO Box 128 Philippi, WV 26416	55-0522469	501(c)(3)		7,347	FMV at time of donation	House furnishings, assorted	Development
Heartland Conference Bible Methodist Connection of Churches 16346 Township Rd 166 Arlington, OH 45814	31-6181802	501(c)(3)		19,719	FMV at time of donation	House furnishings, assorted	Family Assistance

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His Way Outreach PO Box 1237 Rupert, WV 25984	46-5455695	501(c)(3)		538,821	FMV at time of donation	Building supplies, assorted	Development
Hope 4 Kids 1846 West Santa Cruz St San Pedro, CA 90732	30-0214102	501(c)(3)		14,168	FMV at time of donation	House furnishings, assorted	Development

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Hope Charitable Services PO Box 7816 Portsmouth, VA 23707	75-3189102	501(c)(3)		262,808	FMV at time of donation	School supplies, assorted	School Assistance
Iglesia Evanselica Latina 1250 Bellevue Ave Los Angeles, CA 90026	95-0375178	501(c)(3)		12,539	FMV at time of donation	House furnishings, assorted	Development

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Inner Court Outreach Ministries 27324 US Highway 96 S Kirbyville, TX 75956	54-2175700	501(c)(3)		140,921	FMV at time of donation	Furniture, assorted	Development
ITL Ministries 1860 Coal Heritage Road Bluefield, WV 24701	27-0154038	501(c)(3)		222,709	FMV at time of donation	Apparel, assorted	Development

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Josh Paul Ministries 2119 Statesville Rd North Wilkesboro, NC 28659	90-0855391	501(c)(3)		421,496	FMV at time of donation	School supplies, assorted	School Assistance
Jubilee Youth Ranch & Christian Academy 29 Jubilee Circle Prescott, AL 99348	91-1693752	501(c)(3)		49,747	FMV at time of donation	Building supplies, assorted	Development

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K to College 7730 Pardee Lane Oakland, CA 94621	51-0671019	501(c)(3)		48,847	FMV at time of donation	Apparel, assorted	Development
Kentucky Mountain Bible College 855 Highway 541 Jackson, KY 41339	61-1103422	501(c)(3)		218,476	FMV at time of donation	Building supplies, assorted	Development

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Kingdom Heart to Heart's Ministry of Women 1603 Shannon Dr Duncanville, TX 75137	26-1339737	501(c)(3)		57,462	FMV at time of donation	Apparel, assorted	Development
Kingdom Kids Child Placing Agency 9709 C F Hawn Freeway S-P Dallas, TX 75217	30-0132750	501(c)(3)		60,990	FMV at time of donation	Apparel, assorted	Development

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Life Choices INC 15A Franklin Village Mall Kittanning, PA 16201	25-1482633	501(c)(3)		64,630	FMV at time of donation	House furnishings, assorted	Development
LifeGate Outreach 2407 Longfire Ave Yakima, WA 98903	26-1542566	501(c)(3)		1,619,684	FMV at time of donation	Accessories (clothing), for men	Development

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LifeSteps 4041 Bridge Street Fair Oaks, CA 95628	33-0720982	501(c)(3)		8,854	FMV at time of donation	House furnishings, assorted	Development
Light of Life Rescue Mission 10 E North Ave Pittsburgh, PA 15212	25-1056389	501(c)(3)		75,119	FMV at time of donation	Personal care articles, assorted	Family Assistance

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Living Water Ministry Inc 20 Edgar Avenue Petersburg, WV 26847	47-3246937	501(c)(3)		246,994	FMV at time of donation	House furnishings, assorted	Development
Loveland 1456 N Grove Ave Ontario, CA 91764	95-4591015	501(c)(3)		18,433	FMV at time of donation	Books, general	Development

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Lutheran SeniorLife Foundation 1323 Freedom Road Cranberry Township, PA 16066	25-1705233	501(c)(3)		8,336	FMV at time of donation	Personal care articles, assorted	Family Assistance
Maroon 9 Sickle Cell Support Organization 4612 Granbury Road Fort Worth, TX 76133	47-5376798	501(c)(3)		8,341	FMV at time of donation	House furnishings, assorted	Development

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(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
Metro Pittsburgh Youth for Christ 16 West College Street Canonsburg, PA 15317	25-1476054	501(c)(3)		78,466	FMV at time of donation	Food, general	Food Assistance
MLK Dallas Dream Forward 2922 MLK Jr Blvd Dallas, TX 75215	81-2617385	501(c)(3)		39,393	FMV at time of donation	Food, general	Food 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
Morning Star Prayer Center 5036 Wichita Street Fort Worth, TX 76119	26-4191640	501(c)(3)		782,074	FMV at time of donation	School supplies, assorted	School Assistance
Mountain Heart Community Services PO Box 1509 Oceana, WV 24870	55-0481419	501(c)(3)		56,903	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mountain Re-Source Center 314 Elk St Gassaway, WV 26624	84-1178699	501(c)(3)		1,023,907	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)		2,086,876	FMV at time of donation	Medical products, assorted	Development

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New Beginning Covenant Ministry 1207 McMillan Dr Cedar Hill, TX 75104	26-3826998	501(c)(3)		239,739	FMV at time of donation	Apparel, assorted	Development
New Generations NG 1331 Atlantic Ave Long Beach, CA 90813	90-0448800	501(c)(3)		7,688	FMV at time of donation	House furnishings, assorted	Development

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New Life Apostolic Church 2421 Summerlee Rd Oak Hill, WV 25901	82-2593371	501(c)(3)		5,737	FMV at time of donation	House furnishings, assorted	Family Assistance
New True Vine Miracle Tabernacle 1705 Robinson Road Grand Prairie, TX 75051	20-2143720	501(c)(3)		175,404	FMV at time of donation	Furniture, assorted	Development

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Nicholas County FRN 503 Broad Street Summersville, WV 26651	55-0740718	501(c)(3)		14,934	FMV at time of donation	Furniture, assorted	Development
Northwest Furniture Bank 117 Puyallup Ave Tacoma, WA 48421	22-3939593	501(c)(3)		8,403	FMV at time of donation	Building supplies, assorted	Development

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Nueva Vision Community School 18858 Erwin Street Tarzana, CA 91335	26-0787757	501(c)(3)		8,857	FMV at time of donation	Medical products, assorted	Development
NW Furniture Bank 117 Puyallup Ave Tacoma, WA 98421	22-3939593	501(c)(3)		228,635	FMV at time of donation	House furnishings, assorted	Development

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OK To Share Ministry 515 S Chestnut Holdenville, OK 74848	27-0132117	501(c)(3)		73,702	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)		717,228	FMV at time of donation	Apparel, assorted	Development

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Operation Sharing - Christian 441 Kentucky 2417 Corbin, KY 40701	27-3537136	501(c)(3)		1,799,364	FMV at time of donation	Building supplies, assorted	Development
Out Of The Mouth Of Babes 4632 Mar Vista Trail Dallas, TX 75236	27-5155196	501(c)(3)		26,139	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.							
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Outreach Nation 9565 Bussnies Ctr Dr Bldg 11 Suite A Rancho Cucamonga, CA 91730	45-2973881	501(c)(3)		11,602	FMV at time of donation	Toys, general	Child Assistance
PA State Police Station 85 Keystone Industrial Park Dunmore, PA 18512				8,973	FMV at time of donation	Decorations, Christmas (pallet)	Development

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Pantego Bible Church 8001 Anderson Blvd Fort Worth, TX 76120	75-1153890	501(c)(3)		6,327	FMV at time of donation	Food, general	Food Assistance
Pine Valley Bible Camp 504 Chapel Dr Ellwood City, PA 16117	25-1270330	501(c)(3)		49,557	FMV at time of donation	Cleaning supplies, assorted	Development

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Potomac Center 1 Blue Street Romney, WV 26757	55-0601422	501(c)(3)		11,283	FMV at time of donation	Furniture, assorted	Development
Potomac Highlands Fuller Center for Housing PO Box 594 Franklin, WV 26807	81-1422009	501(c)(3)		10,706	FMV at time of donation	Building supplies, assorted	Development

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PROJECT CURE 10377 East Geddes Ave Ste 200 Centennial, CO 80112	84-1568566	501(c)(3)		702,179	FMV at time of donation	Medical products, assorted	Development
Proviso Leyden Council for Community Action 411 W Madison Maywood, IL 60153	36-2728599	501(c)(3)		31,991	FMV at time of donation	School supplies, assorted	School Assistance

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Proviso Missionary Baptist Church 1116 S 5th Ave Maywood, IL 60153	36-3310913	501(c)(3)		13,552	FMV at time of donation	Building supplies, assorted	Family Assistance
Randolph Technical Center Randolph County Board of Education 200 Kennedy Dr Elkins, WV 26241	55-6000392	501(c)(3)		38,699	FMV at time of donation	Building supplies, assorted	Development

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RCCG - Hope For You 515 County Rd 1118 Greenville, TX 75401	46-4884985	501(c)(3)		1,911,412	FMV at time of donation	Building supplies, assorted	Development
Reaching & Educating for Community Hope (RECH) Fou PO Box 10470 Jackson, MS 39289	84-1709644	501(c)(3)		532,623	FMV at time of donation	Building supplies, assorted	Development

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Righteous Wisdom Services Inc 2831 E Ledbetter Dr Dallas, TX 75216	46-1342066	501(c)(3)		8,433	FMV at time of donation	Books, general	Development
Sabala International Center 814 North L Street 1 Tacoma, WA 98403	82-2645514	501(c)(3)		5,411	FMV at time of donation	Food, general	Food Assistance

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Samaritan's Purse - Operation Christmas Child PO Box 3000 Boone, NC 28607	58-1437002	501(c)(3)		15,018	FMV at time of donation	School supplies, assorted	School Assistance
Santa Maria's Children and Family Health Center 9209 Colima Rd Suite 4400 Whittier, CA 90605	27-1879748	501(c)(3)		15,956	FMV at time of donation	Apparel, assorted	Development

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Seasons of Change Inc 1600 East Pioneer Parkway Suite 500 500 Arlington, TX 76010	33-1212039	501(c)(3)		37,647	FMV at time of donation	Apparel, assorted	Development
Serve Ventures 4630 3rd Ave S PO Box 11220 Minneapolis, MN 55411	41-1785942	501(c)(3)		55,824	FMV at time of donation	Building supplies, assorted	Development

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Shekinah Ranch of the Mon Valley 371 Cracker Jack Rd Monongahela, PA 150633332	31-1478513	501(c)(3)		38,068	FMV at time of donation	House furnishings, assorted	Development
Shout YM 2512 Waterloo Ln Mesquite, TX 75181	46-2785713	501(c)(3)		238,764	FMV at time of donation	Food, general	Food Assistance

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Single Mothers Outreach 23780 Newhall Ave Newhall, CA 91352	95-4646004	501(c)(3)		14,307	FMV at time of donation	Beverages	Family Assistance
Sol Del Valle Community Center 10725 Penrose Street Sun Valley, CA 91352	95-4131307	501(c)(3)		20,289	FMV at time of donation	Apparel, assorted	Development

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South East Asia Prayer Center 531 5th Street Oakmont, PA 15139	25-1758752	501(c)(3)		19,729	FMV at time of donation	House furnishings, assorted	Development
Southwest Region Conference of Seventh day Adventists 2215 Lanark Avenue Dallas, TX 75203	75-6002433	501(c)(3)		82,140	FMV at time of donation	Building supplies, assorted	Development

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Spirit and Truth Ministries 2566 Cedar Crest Blvd Dallas, TX 75203	83-0414094	501(c)(3)		8,151	FMV at time of donation	Toys, general	Child Assistance
SWAGG Programs 115 Kelly Drive Waxahachie, TX 75167	46-4971608	501(c)(3)		48,649	FMV at time of donation	Apparel, assorted	Development

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Taylor County Board of Education 71 Utt Dr Grafton, WV 26354	55-0549257	501(c)(3)		34,367	FMV at time of donation	Industrial warehouse equipment	Development
Templo Calvario Community Development Corporation 2501 W 5th Street Santa Ana, CA 92703	77-0601589	501(c)(3)		37,339	FMV at time of donation	Apparel, assorted	Development

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The Blessing Board 140 Pennsylvania Ave Oakmont, PA 15139	27-2775566	501(c)(3)		148,777	FMV at time of donation	Food, general	Food Assistance
The Community Warehouse 521 South 9th Street Milwaukee, WI 53204	81-0549816	501(c)(3)		1,315,963	FMV at time of donation	Building supplies, assorted	Development

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The Community Warehouse Inc 521 South 9th Street Milwaukee, WI 53204	81-0549816	501(c)(3)		904,507	FMV at time of donation	School supplies, assorted	School Assistance
The Cove Art Center 939 California Ave Avalon, PA 15202	25-0965246	501(c)(3)		9,046	FMV at time of donation	House furnishings, assorted	Development

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The Dream Center 2301 Bellevue Ave Los Angeles, CA 90026	95-1803686	501(c)(3)		2,379,762	FMV at time of donation	House furnishings, assorted	Development
The Education Partnership 281 Corliss Street Pittsburgh, PA 15220	90-0438744	501(c)(3)		395,390	FMV at time of donation	Apparel, assorted	Development

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The Midnight Mission 601 S San Pedro Street Los Angeles, CA 90014	95-1691293	501(c)(3)		15,013	FMV at time of donation	Food, general	Food Assistance
The Storehouse at Frontline Community Center 4411 Plainfield Ave NE Grand Rapids, MI 49525	81-4354698	501(c)(3)		739,620	FMV at time of donation	Books, reading, primary	Development

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The Teacher's Desk 22 North Hampton Buffalo, NY 14209	47-2033964	501(c)(3)		65,976	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)		5,771	FMV at time of donation	School supplies, assorted	School Assistance

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Transitional Outreach Ministries Inc 4760 Preston Rd Suite 244-152 Frisco, TX 75034	76-0110358	501(c)(3)		40,861	FMV at time of donation	Building supplies, assorted	Development
Trinity Habitat for Humanity 9333 North Normandale Fort Worth, TX 76102	75-2239189	501(c)(3)		214,927	FMV at time of donation	Building supplies, assorted	Development

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Coram Deo PO Box 2334 New Britain, CT 06050	26-0801387	501(c)(3)		8,047	FMV at time of donation	Furniture, assorted	Development
New Dimension Christian Center 141 Washington Street Hartford, CT 06106	06-1382472	501(c)(3)		78,005	FMV at time of donation	Furniture, assorted	Development

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Wilson Gray YMCA 444 Albany Ave Hartford, CT 06114	06-0881325	501(c)(3)		24,484	FMV at time of donation	School supplies, assorted	School Assistance
Youth Challenge of CT 15-17 May Street Hartford, CT 06105	23-7105437	501(c)(3)		17,134	FMV at time of donation	Furniture, assorted	Development

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Union Baptist Church (Simpson) Simpson Simpson, WV 26435	55-0635759	501(c)(3)		5,491	FMV at time of donation	Furniture, assorted	Family Assistance
Union Gospel Mission of Tarrant County 1321 E Lancaster Avenue Fort Worth, TX 76102	75-6054677	501(c)(3)		26,824	FMV at time of donation	House furnishings, assorted	Development

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United Technical Center 251 Marietta Street Clarksburg, WV 26301	55-6000329	501(c)(3)		116,980	FMV at time of donation	Industrial warehouse equipment	Development
Upward Bound Ministries 101 Crescent Drive Berea, KY 40403	37-1505591	501(c)(3)		8,633	FMV at time of donation	Building supplies, assorted	Development

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Volunteers of America Texas 300 E Midway Drive Euless, TX 76039	75-0827469	501(c)(3)		6,663	FMV at time of donation	Building supplies, assorted	Development
W & B Montgomery Helping Hands Inc 8551 Honeysuckle Lane Dallas, TX 75241	56-2449758	501(c)(3)		163,504	FMV at time of donation	Building supplies, assorted	Development

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Webster County Memorial Hospital 324 Miller Mtn Drive Webster Springs, WV 26288	55-6005561	501(c)(3)		61,563	FMV at time of donation	Cleaning supplies, assorted	Development
Webster Springs Main Street P O Box 66 Webster Springs, WV 26288	55-0729649	501(c)(3)		10,268	FMV at time of donation	House furnishings, assorted	Development

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Women Empowering Women for the Next Generation Ministry PO BOX 763758 Dallas, TX 753763758	10-2314734	501(c)(3)		6,298	FMV at time of donation	House furnishings, assorted	Development
XAR3 BC Dallas 304 South Waterford Oaks Cedar Hill, TX 75104	26-3142747	501(c)(3)		7,438	FMV at time of donation	House furnishings, assorted	Development

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You Can Health Services 600 W Manchester Ave Ste 5 Los Angeles, CA 90044	37-1541995	501(c)(3)		18,546	FMV at time of donation	Books, general	Development
Youth World PO Box 210858 Dallas, TX 75211	81-0648216	501(c)(3)		22,776	FMV at time of donation	Apparel, assorted	Development

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Bend Science Station 1027 NW Trenton Ave Bend, OR 97703	14-1846714	501(c)(3)	50,000				Interdisciplinary Research
Blairsville Alliance Church 135 East Burrell Street Blairsville, PA 15717	25-1316597	501(c)(3)	9,600				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
Calvary Christian Center Assembly of God Yuba City 2620 Colusa Highway Yuba City, CA 95993	94-2855370	501(c)(3)	75,000				Christian
Care of Creation PO Box 44582 Madison, WI 53744	20-2719196	501(c)(3)	198,000				Alliance/advocacy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Christian and Missionary Alliance 8595 Explorer Drive Colorado Springs, CO 80920	13-1623940	501(c)(3)	110,000				Protestant
Christian Community Development Association 3827 W Ogden Ave Chicago, IL 60623	41-2227656	501(c)(3)	90,266				Christian

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Church of Living Water 1615 Chambers St SE Olympia, WA 98501	91-1074612	501(c)(3)	40,300				Christian
City Theatre Company Inc 1300 Bingham Street Pittsburgh, PA 15203	25-1554580	501(c)(3)	8,000				Theater

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Coalition for Christian Outreach 5912 Penn Ave Pittsburgh, PA 15206	25-1216330	501(c)(3)	168,960				Christian
CRU PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3)	8,960				Christian

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Deschutes Basin Land Trust 210 NW Irving Ave 102 Bend, OR 97701	93-1186407	501(c)(3)	20,000				Environmental Quality
Doctors Without Borders PO Box 5030 Hagerstown, MD 217415023	13-3433452	501(c)(3)	20,500				Disaster Relief

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Eugene Mission PO Box 1149 Eugene, OR 974401149	93-0563797	501(c)(3)	10,000				Temporary Shelter for the Homeless
Focus on the Family 8605 Explorer Dr Colorado Springs, CO 809201051	95-3188150	501(c)(3)	7,500				Christian

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Foots Creek Chapel 913 Foots Creek Rd Gold Hill, OR 97525	93-6033165	501(c)(3)	36,000				Christian
Gordon College 255 Grapevine Rd Wenham, MA 019841899	04-2104258	501(c)(3)	50,500				Undergraduate college

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Grace Cascade Christian Schools 855 Chevy Way Medford, OR 97504	93-0817076	501(c)(3)	105,000				Christian Elementary Education
Groundswell International 1215 Kearney St NE Washington, DC 20017	27-1493841	501(c)(3)	175,000				International relief

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Gutenberg College Inc 1883 University St Eugene, OR 97403	93-0726917	501(c)(3)	10,000				Christian
Habitat for Humanity International 270 Peachtree Street NW Suite 1300 Atlanta, GA 30303	91-1914868	501(c)(3)	200,000				Housing Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Inquiring Systems Inc 101 Brookwood Ave Suite 204 Santa Rosa, CA 95404	94-2524840	501(c)(3)	100,000				Mgmt & Technical Assistance
Insight for Living PO Box 269000 Plano, TX 75026	95-3392299	501(c)(3)	11,100				Religious radio

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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iSight Missions Inc 1867 Spindrift Drive La Jolla, CA 92037	46-3625566	501(c)(3)	6,000				E30 - Health - General and Rehabilitative
Jubilee Leadership Academy 29 Jubilee Circle Prescott, WA 99348	51-0505773	501(c)(3)	525,000				Elementary, Secondary Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Jubilee Youth Ranch 29 Jubilee Circle Prescott, WA 99348	51-0505773	501(c)(3)	180,000				Secondary/High School
Kitsap Regional Library Foundation 1301 Sylvan Way Bremerton, WA 983103466	91-1605136	501(c)(3)	50,000				Libraries

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Krochet Kids International DBA Capable 337 North Clark Street Orange, CA 92868	20-8086140	501(c)(3)	125,000				Family Services
La Jolla Christian Fellowship 627 Genter St La Jolla, CA 92037	23-7063150	501(c)(3)	10,000				Christian

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Langham Partnership USA PO Box 189 Cave Creek, AZ 85327	23-7417198	501(c)(3)	75,000				Christian
Make A Difference Now 1775 W State St 329 Boise, ID 83702	26-0800220	501(c)(3)	15,000				Scholarships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Medical Teams International PO Box 10 Portland, OR 972070010	93-0878944	501(c)(3)	150,000				Disaster Preparedness and Relief Services
National Immigration Forum 50 F St NW Ste 300 Washington, DC 20001	13-1776711	501(c)(3)	500,000				Civil Rights Advocacy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Navigators PO Box 6079 Albert Lea, MN 560076679	84-6007896	501(c)(3)	9,500				Christian
Nevada County Farm Bureau Foundation PO Box 27 Grass Valley, CA 959450027	94-1569124	501(c)(3)	20,000				Agricultural Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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New Day Inc 109 South Street Johnstown, PA 159012899	25-1352414	501(c)(3)	10,000				Family Services
Olive Crest 2500 116th Ave NE Suite 1 Bellevue, WA 98004	95-2877102	501(c)(3)	63,000				Foster Care

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Peace Health Sacred Heart Medical Center Foundation P O Box 10905 Eugene, OR 97440	93-6026548	501(c)(3)	21,667				Single org support
Pioneers Inc 10123 William Carey Dr Orlando, FL 328326931	52-1206938	501(c)(3)	6,000				Christian

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Pittsburgh Opera 2425 Liberty Ave Pittsburgh, PA 152223681	25-1073139	501(c)(3)	47,050				Opera
Pittsburgh Symphony 600 Penn Ave Pittsburgh, PA 152223259	25-0986052	501(c)(3)	7,000				Music

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Plant with Purpose 4747 Morena Blvd Suite 100 San Diego, CA 92117	33-0052976	501(c)(3)	85,000				Economic Development
Pocket Testament League PO Box 800 Lititz, PA 175437026	22-1616250	501(c)(3)	20,000				Christian

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Prison Fellowship 44180 Riverside Parkway Lansdowne, VA 20176	31-1753320	501(c)(3)	6,000				Single Organization Support
Redwood Empire Food Bank 3990 Brickway Blvd Santa Rosa, CA 95403	68-0121855	501(c)(3)	10,000				Food Bank

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Reid Saunders Evangelistic Assn PO Box 4275 Salem, OR 97302	43-1964291	501(c)(3)	10,000				Protestant
Rotary Foundation of Rotary International 12 Gill Street Suite 2600 Woburn, MA 01801	36-3245072	501(c)(3)	100,000				Single org support

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Ruach Israel Congregation Inc 754 Greendale Ave Needham, MA 02492	04-2713477	501(c)(3)	25,000				Christian
Rugged Cross Ranch Ministries dba 5 Rock Ranch 23800 NW Flying M Road Yamhill, OR 97148	20-5773688	501(c)(3)	60,000				X19 Religion-Related, Spiritual Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Saint Martins University 5300 Pacific Ave SE Lacey, WA 985031297	91-0564993	501(c)(3)	40,000				University
Saltworks Theater Company 569 N Neville St Pittsburgh, PA 15213	25-1395314	501(c)(3)	8,000				Arts Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Salvation Army 2626 Pennsylvania Ave NW Washington, DC 20037	58-0660607	501(c)(3)	6,000				Emergency assistance
Samaritans Purse PO Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	55,000				Christian

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San Ramon Presbyterian Church 12943 Alcosta Blvd San Ramon, CA 945831401	94-3299434	501(c)(3)	10,000				Christian
SIM USA PO Box 7900 Charlotte, NC 28241	22-1936391	501(c)(3)	5,500				Christian

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Sojourners PO Box 70730 Washington, DC 200240730	23-7380554	501(c)(3)	300,000				Religious Media
Sound Interpretation Project 1574 Coburg Road 112 Eugene, OR 974014802	46-1465493	501(c)(3)	10,000				Christian

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Teach One to Lead One PO Box 276 Acworth, GA 301010276	58-2272902	501(c)(3)	35,000				Youth Development Programs
The Navigators PO Box 6000 Colorado Springs, CO 80934	84-6007896	501(c)(3)	62,500				Christian

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Three Rivers Community Foundation 1333 Columbia Park Trail 310 Richland, WA 99352	91-2049302	501(c)(3)	75,000				Community Foundation
Touchstone Youth Resources Services Inc P O Box 159231 Nashville, TN 372159231	62-1316818	501(c)(3)	25,000				Christian

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Union Gospel Mission PO Box 202 Seattle, WA 98111	91-0595029	501(c)(3)	7,000	66,412	FMV at time of donation	Furniture, assorted	Human Service Organizations, Development
University Presbyterian Church 4540 15th Ave NE Seattle, WA 98105	91-0564756	501(c)(3)	7,000				Protestant

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Village Community Presbyterian Church PO Box 704 Rancho Santa Fe, CA 92067	95-6006164	501(c)(3)	25,000				Protestant
Wilderness Trails Inc PO Box 4655 Medford, OR 97501	23-7030922	501(c)(3)	10,000				Children & Youth Services

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Young Life 4020 S 56th St Suite 210A Tacoma, WA 98409	84-0385934	501(c)(3)	78,715				Youth Development
Youth For Christ - Rogue Valley 529 Edwards Street Medford, OR 97501	93-0509269	501(c)(3)	8,000				Religion Related, Spiritual Development

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Youth for Christ USA 7670 S Vaughn Ct Englewood, CO 80112	36-2193619	501(c)(3)	106,000				Children's and youth services
Youth with a Mission P O Box 5417 Chula Vista, CA 91912	33-0604992	501(c)(3)	10,000				Religious Leadership, Youth Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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American Red Cross PO Box 37839 Boone, IA 50037	53-0196605	501(c)(3)	5,369				Disaster relief
Andrew Wommack Ministries PO Box 3333 Colorado Springs, CO 80934	84-0780017	501(c)(3)	143,195				Christian

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Boston Trinity Academy 17 Hale Street Boston, MA 02136	04-3580876	501(c)(3)	15,000				Scholarships, Student Financial Aid
First Christian Church 522 N 29th Street Billings, MT 59101	81-0241498	501(c)(3)	13,500				Christian

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Habitat for Humanity 121 Habitat St Americus, GA 31709	91-1914868	501(c)(3)	6,500				Housing Development
Mercy Ships PO Box 2020 Garden Valley, TX 75771	75-2641151	501(c)(3)	10,000				Human Service Organizations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Watermark Community Church 7540 LBJ Freeway Dallas, TX 752511007	75-2830999	501(c)(3)	50,000				Protestant
Ashford Community Church Inc 2100 Eldridge Pkwy Houston, TX 77253	76-0291663	501(c)(3)	30,000				Ministry Donation

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Bayou City Fellowship 9597 Jones Rd Ste 351 Houston, TX 77065	45-1199389	501(c)(3)	30,000				Ministry Donation
Bethel Ministries International Inc 1225 W Main St Immokalee, FL 34142	81-4190155	501(c)(3)	20,752				Ministry Donation

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Christ Church Kingwood 1525 Lakeville Dr Ste 223 Kingwood, TX 77339	26-1710212	501(c)(3)	10,000				Ministry Donation
East Harris County Empowerment Council Po Box 346 Crosby, TX 77532	27-0377576	501(c)(3)	30,000				Ministry Donation

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Ecclesia Houston 1100 Elder St Houston, TX 77007	76-0618275	501(c)(3)	21,795				Ministry Donation
Helping Elevate Low Income People 465 W Parker Ste A100 Houston, TX 77091	06-1840058	501(c)(3)	20,000				Ministry Donation

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Inner Court Outreach Ministries Inc Po Box 605 Kirbyville, TX 75956	54-2175700	501(c)(3)	68,600				Ministry Donation
Living Paradigm Community Development Corporation 4315 Yale St Houston, TX 77018	26-2820221	501(c)(3)	61,000				Ministry Donation

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New Life Changes Christian Center Inc 805 ML King Dr Newton, TX 75966	27-1255823	501(c)(3)	30,000				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
Project Bridges Inc 3600 Brightseat Rd Landover, MD 20785	52-2220010	501(c)(3)	18,030				Ministry Donation
Saints Temple Ministries Logic 10410 Dusty Ln Beaumont, TX 77713	76-0639902	501(c)(3)	10,000				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
Shiloh Missionary Baptist Church 890 Evangeline Dr Vidor, TX 77662	76-0626444	501(c)(3)	40,000				Ministry Donation
Texas Southeast First Church Of God In Christ Po Box 77288 Houston, TX 77288	76-0549016	501(c)(3)	9,000				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
Cdc Foundation 600 Peachtree St NE No 1000 Atlanta, GA 30308	58-2106707	501(c)(3)	40,617				Development
Core Inc 919 18th ST NW No 350 Washington DC, DC 20006	31-1744950	501(c)(3)	362,977				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
Groundswell International 1875 Connecticut Ave NW 10th Flr Washington DC, DC 20009	27-1493841	501(c)(3)	282,596				Development
SIL Lead Inc 7500 W Camp Wisdom Rd Dallas, TX 75236	45-2532091	501(c)(3)	75,000				Development

Schedule J (Form 990)	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 <div style="font-size: 2em; font-weight: bold;">2017</div> Open to Public Inspection
	Name of the organization World Vision Inc	Employer identification number 95-1922279

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </div> <div> <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input checked="" type="checkbox"/> Personal services (e g , maid, chauffeur, chef) </div> </div>			
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
<div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations </div> <div> <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </div> </div>			
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
a Receive a severance payment or change-of-control payment?	4a		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c		No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a The organization?	5a		No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III	5b		No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a The organization?	6a		No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III	6b		No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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.

See Additional Data Table**Schedule J (Form 990) 2017**

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	Edgar Sandoval, COO, was reimbursed for a portion of his mortgage cost. The benefit was added to his taxable income. Richard Stearns, President, was reimbursed for financial planning costs. The benefit was added to his taxable income.
Part I, Line 4b	Line 4b Richard Stearns, \$13,805

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 Stearns President	(i)	408,529	0	65,915	62,702	26,707	563,853	0
	(ii)	0	0	0	0	0	0	0
1Edgar Sandoval COO	(i)	315,208	0	37,462	27,499	28,390	408,559	0
	(ii)	0	0	0	0	0	0	0
2Douglas Treff CFO	(i)	217,388	0	24,653	21,332	27,449	290,822	0
	(ii)	0	0	0	0	0	0	0
3Jennifer Brenner part year Assistant Treasurer/Controller	(i)	137,367	0	4,270	12,598	17,934	172,169	0
	(ii)	0	0	0	0	0	0	0
4Brian Sytsma Assistant Secretary	(i)	130,807	0	2,950	18,084	29,041	180,882	0
	(ii)	0	0	0	0	0	0	0
5Mark Sherwood part year Assistant Secretary	(i)	113,530	0	1,941	17,634	19,192	152,297	0
	(ii)	0	0	0	0	0	0	0
6Christine Talbot Sr VP Human Resources	(i)	165,274	0	21,415	19,285	27,205	233,179	0
	(ii)	0	0	0	0	0	0	0
7Christopher Glynn Sr VP Transform Engagement	(i)	199,308	0	25,523	22,358	24,360	271,549	0
	(ii)	0	0	0	0	0	0	0
8William Randolph CIO/CAO	(i)	206,301	0	9,921	27,646	15,886	259,754	0
	(ii)	0	0	0	0	0	0	0
9Steve McFarland VP CLO	(i)	188,210	0	8,100	25,129	19,564	241,003	0
	(ii)	0	0	0	0	0	0	0
10John Daggett Treasurer/Chief Invest Officer	(i)	185,549	0	8,113	38,839	19,928	252,429	0
	(ii)	0	0	0	0	0	0	0
11Ivan Gomez VP Marketing Innovation	(i)	186,408	0	6,810	14,019	24,240	231,477	0
	(ii)	0	0	0	0	0	0	0
12Kathleen Evans VP Strategy and Integration	(i)	174,132	0	8,910	31,764	27,250	242,056	0
	(ii)	0	0	0	0	0	0	0
13Cheryl Jereczek VP Philanthropy	(i)	180,511	0	9,410	25,514	22,141	237,576	0
	(ii)	0	0	0	0	0	0	0
14Sammy Jackson Sr Exec Dir Philanthropy	(i)	187,503	0	6,912	37,929	10,141	242,485	0
	(ii)	0	0	0	0	0	0	0
15Eric Timm WV Spokesperson	(i)	296,402	0	0	0	0	296,402	0
	(ii)	0	0	0	0	0	0	0
16Lana Reda former VP Customer/Product Market	(i)	195,298	0	6,292	7,050	704	209,344	0
	(ii)	0	0	0	0	0	0	0
17Wendy Pinero-DePencier VP Brand and Communications	(i)	155,771	0	7,810	13,229	29,770	206,580	0
	(ii)	0	0	0	0	0	0	0
18Joan Mussa Exec Dir Public Engagement	(i)	157,260	0	1,290	29,873	29,730	218,153	0
	(ii)	0	0	0	0	0	0	0

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

2017

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		9,031,131	FMV at time of donation
5 Clothing and household goods	X		90,467,059	FMV at time of donation
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	465	10,907,615	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	X	1	83,800	FMV at time of donation
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	355	96,323,057	FMV at time of donation
20 Drugs and medical supplies	X	98	9,931,077	FMV at time of donation
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Building Supp)	X	271	34,991,619	FMV at time of donat
26 Other ► (Miscellaneous)	X	251	10,733,865	FMV at time of donat
27 Other ► (School Supp)	X	336	10,312,219	FMV at time of donat
28 Other ► (Bednets)	X	1	8,300,000	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

3

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?

Yes

No

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 nonstandard contributions?

Yes

31

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

Yes

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)	Column B 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

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

2017

**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.</p> <p>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. The Chief Legal Officer 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's Executive Committee periodically contracts 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 7,493,742 Schedule K-1 Unrelated Business Income 295,156

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

2017

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 legal title to the land and building located in Washington D C	DC	0	5,372,190	World Vision Inc
(2) World Vision Real Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0831189	Holds legal title to donated real estate	NV	361,609	2,674,761	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 (43)	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 (1)	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

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2017

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)