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Form 990

Department of the TreasuryInternal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☒ Amended return

☐ Application pending

C Name of organization

ACTION AGAINST HUNGER - USA

Doing business as

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

ONE WHITEHALL STREET 2ND FL

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

NEW YORK, NY 10004

F Name and address of principal officer:

CHARLES OWUBAH

ONE WHITEHALL STREET 2ND FL

NEW YORK, NY 10004

D Employer identification number

13-3327220

E Telephone number

(212) 967-7800

G Gross receipts \$ 146,188,538

I Tax-exempt status:

☒ 501(c)(3)

☐ 501(c) () ◀ (insert no.)

☐ 4947(a)(1) or

☐ 527

J Website: ▶ WWW.ACTIONAGAINSTHUNGER.ORG

K Form of organization:

☒ Corporation

☐ Trust

☐ Association

☐ Other ▶

L Year of formation: 1985

M State of legal domicile: NY

Part ISummary

Activities & Governance

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

SEE PART III, LINE 1.

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 2018 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

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

b 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) ▶2,209,337

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

Prior Year

Current Year

Part IISignature 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

GARY CAMUS CFO

Type or print name and title

2020-09-16

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00288314

Firm's name ▶ GELMAN ROSENBERG & FREEDMAN

Firm's EIN ▶ 52-1392008

Firm's address ▶ 4550 MONTGOMERY AVE SUITE 800N

Phone no. (301) 951-9090

BETHESDA, MD 208142930

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 (2018)

Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

AAH-USA'S MISSION IS TO SAVE LIVES BY PREVENTING, DETECTING, AND TREATING UNDERNUTRITION, PARTICULARLY DURING AND AFTER DISASTERS AND CONFLICTS. FROM CRISIS TO SUSTAINABILITY, WE TACKLE THE DIRECT AND UNDERLYING CAUSES OF HUNGER THROUGH INTEGRATED, HOLISTIC SOLUTIONS.

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 \$ 53,325,961 including grants of \$) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ 14,161,914 including grants of \$) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 12,574,538 including grants of \$) (Revenue \$)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O.)
(Expenses \$ 28,033,655 including grants of \$) (Revenue \$)

4e **Total program service expenses** ▶ 108,096,068

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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
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		No
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	Yes	
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		No
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		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 25	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c Yes	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	84			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a		No
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>				3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a	Yes	
b If "Yes," enter the name of the foreign country: ►KE , OD , NI , PK , CG , CB , UG , HA , SO , TZ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?						
				8		
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		
10 Section 501(c)(7) organizations. Enter:						
a Initiation fees and capital contributions included on Part VIII, line 12				10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				10b		
11 Section 501(c)(12) organizations. Enter:						
a Gross income from members or shareholders				11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)				11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.				12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.				13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				13b		
c Enter the amount of reserves on hand				13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a		No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>				14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N				15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O				16		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response or note to any line in this Part VI

☒

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a15		
	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	1b15		
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

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

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

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
GARY CAMUS ONE WHITEHALL STREET 2ND FLOOR NEW YORK, NY 10004 (212) 967-7800

Part VII

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

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

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

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

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

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

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

(A) Name and Title	(B) 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			
(1) RAYMOND DEBBANE CHAIR & CHAIR EXEC COMM.	3.00	X		X				0	0	0
(2) JEAN-LOUIS GALLIOT FIN./INV. COMM. CHAIR/TREAS.	2.00	X		X				0	0	0
(3) BURTON K HAIMES CHAIR EMERITUS	1.00	X						0	0	0
(4) THILO SEMMELBAUER DIRECTOR	0.30	X						0	0	0
(5) KARIM TABET DIRECTOR	0.30	X						0	0	0
(6) CHRISTOPHE DUTHOIT DIRECTOR	0.30	X						0	0	0
(7) SYLVAIN DESJONQUERES DIRECTOR	0.30	X						0	0	0
(8) KARA YOUNG DIRECTOR	2.00	X						0	0	0
(9) SANDRA TAMER DIRECTOR	3.00	X						0	0	0
(10) SHABRINA JIVA DIRECTOR	0.30	X						0	0	0
(11) SABINA FILA DIRECTOR	0.30	X						0	0	0
(12) PAUL OFMAN DIRECTOR	0.30	X						0	0	0
(13) YVES-ANDRE ISTELE DIRECTOR	0.50	X						0	0	0
(14) DAVID VAN ZANDT DIRECTOR	0.30	X						0	0	0
(15) KETTY PUCCI SISTI MAISONROUGE DIRECTOR	0.30	X						0	0	0
(16) ANDREA TAMBURINI CEO AND SECRETARY	40.00			X				208,639	0	41,290
(17) SHAVKY K RAJABOV DIRECTOR OF FINANCE (UNTIL 8/18)	40.00			X				92,449	0	0

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

(A) Name and Title	(B) Average hours per week (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			
(18) CRAIG LOVE CFO (FROM 8/18)	40.00			X				61,193	0	0
(19) KIM K PUCCI DIRECTOR OF EXTERNAL RELATIONS	40.00				X			164,482	0	29,733
(20) EVELINE TAVARES DIRECTOR OF HUMAN RESOURCE	40.00					X		118,687	0	22,078
(21) SAUL IGNACIO GUERRERO OTEYZA TECHNICAL DIRECTOR (UNTIL 12/18)	40.00					X		148,405	0	29,307
(22) RICHARD HASSELWOOD DIRECTOR OF OPERATIONS	40.00					X		153,597	0	29,492

1b Sub-Total	▶			
c Total from continuation sheets to Part VII, Section A	▶			
d Total (add lines 1b and 1c)	▶	947,452	0	151,900

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 ▶ **5**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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
GRF CPAS AND ADVISORS 4550 MONTGOMERY AVE SUITE 800N BETHSEDA, MD 20814	ACCOUNTING	250,000
MAL WARWICK 2550 9TH STREET BERKELEY, CA 10001	DEVELOPMENT	241,476
CAROL CONE ON PURPOSE LLC 110 WALL STREET NEW YORK, NY 10005	CONSULTING	161,850
GRAINEY PICTURES INC 4220 GLENCOE AVE SUITE 100 MARINA DEL RAY, CA 90292	DIGITAL CONSULTING	123,219
ONE & ALL 3500 LENOX ROAD NE SUITE 1900 ATLANTA, GA 30326	CONSULTING	114,692

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 ▶ **6**

Part VIII **Statement of Revenue**

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

**Contributions, Gifts, Grants
and Other Similar Amounts**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1a	Federated campaigns . . .	1a				
b	Membership dues . . .	1b				
c	Fundraising events . . .	1c	1,306,900			
d	Related organizations	1d				
e	Government grants (contributions)	1e	130,303,487			
f	All other contributions, gifts, grants, and similar amounts not included above	1f	14,486,982			
g	Noncash contributions included in lines 1a - 1f:\$		7,941,905			
h	Total. Add lines 1a-1f ▶		146,097,369			

Program Service Revenue

2a		Business Code				
b						
c						
d						
e						
f	All other program service revenue.					
g	Total. Add lines 2a-2f ▶					

Other Revenue

3	Investment income (including dividends, interest, and other similar amounts) ▶		275			275
4	Income from investment of tax-exempt bond proceeds ▶					
5	Royalties ▶					
6a	Gross rents	(i) Real	(ii) Personal			
		18,000				
b	Less: rental expenses	0				
c	Rental income or (loss)	18,000				
d	Net rental income or (loss) ▶		18,000			18,000
7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
			15,747			
b	Less: cost or other basis and sales expenses		135,944			
c	Gain or (loss)		-120,197			
d	Net gain or (loss) ▶		-120,197			-120,197
8a	Gross income from fundraising events (not including \$ 1,306,900 of contributions reported on line 1c). See Part IV, line 18 a		72,660			
b	Less: direct expenses b		93,763			
c	Net income or (loss) from fundraising events ▶		-21,103			-21,103
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	MISCELLANEOUS	900099	-15,513			-15,513
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d ▶		-15,513			
12	Total revenue. See Instructions. ▶		145,958,831	0	0	-138,538

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☒**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	597,786	15,114	387,631	195,041
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	27,008,580	25,249,288	984,159	775,133
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	130,898	123,759	5,423	1,716
9 Other employee benefits	4,423,857	4,072,304	153,770	197,783
10 Payroll taxes	507,619	462,122	20,251	25,246
11 Fees for services (non-employees):				
a Management				
b Legal	42,095	51,558	-13,188	3,725
c Accounting	208,418	255,271	-65,294	18,441
d Lobbying				
e Professional fundraising services. See Part IV, line 17	302,031			302,031
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	8,558,845	7,223,966	933,718	401,161
12 Advertising and promotion				
13 Office expenses	2,509,096	2,244,093	212,910	52,093
14 Information technology	58,153	71,226	-18,218	5,145
15 Royalties				
16 Occupancy	2,898,375	2,226,224	672,151	
17 Travel	1,570,981	1,388,833	151,786	30,362
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	149,972	100,594	24,860	24,518
20 Interest	88,672	69,240	17,052	2,380
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	322,903	149,603	173,300	
23 Insurance	69,865	-218	70,083	
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 FOOD SECURITY	20,838,277	20,838,277		
b FOOD	9,465,562	9,465,562		
c DONATED GOODS	7,941,905	7,941,905		
d NON CONSUMABLES	5,242,363	5,242,363		
e All other expenses	29,093,141	20,904,984	8,013,595	174,562
25 Total functional expenses. Add lines 1 through 24e	122,029,394	108,096,068	11,723,989	2,209,337
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance 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		10,294,482	1	8,076,730	
	2	Savings and temporary cash investments		6,167,128	2	5,716,661	
	3	Pledges and grants receivable, net		73,644,893	3	91,269,514	
	4	Accounts receivable, net		2,244,639	4	2,596,221	
	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			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		167,240	9	195,810	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	3,786,407			
	b	Less: accumulated depreciation	10b	2,592,657	1,388,051	10c	1,193,750
	11	Investments—publicly traded securities			11		
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		10,784,931	15	8,904,060	
16	Total assets. Add lines 1 through 15 (must equal line 34)		104,691,364	16	117,952,746		
Liabilities	17	Accounts payable and accrued expenses		4,619,575	17	3,602,498	
	18	Grants payable			18		
	19	Deferred revenue			19		
	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			23		
	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		21,192,296	25	17,776,648	
	26	Total liabilities. Add lines 17 through 25		25,811,871	26	21,379,146	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ► ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		10,111,139	27	3,553,561	
	28	Temporarily restricted net assets		68,768,354	28	93,020,039	
	29	Permanently restricted net assets			29		
	Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
33	Total net assets or fund balances		78,879,493	33	96,573,600		
34	Total liabilities and net assets/fund balances		104,691,364	34	117,952,746		

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	145,958,831
2	Total expenses (must equal Part IX, column (A), line 25)	2	122,029,394
3	Revenue less expenses. Subtract line 2 from line 1	3	23,929,437
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	78,879,493
5	Net unrealized gains (losses) on investments	5	
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	-6,235,330
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	96,573,600

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: ☐ Cash ☒ Accrual ☐ 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: ☐ Separate basis ☐ Consolidated basis ☐ 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: ☒ Separate basis ☐ Consolidated basis ☐ 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: 13-3327220
Name: ACTION AGAINST HUNGER - USA

Form 990 (2018)

Form 990, Part III, Line 4a:

NIGERIA: DRIVEN BY CONFLICT, THE HUMANITARIAN CRISIS IN NIGERIA'S NORTH EAST ZONE IS ONE OF THE WORLD'S TEN MOST SEVERE CRISES. IN NIGERIA, 7.1 MILLION PEOPLE ARE IN NEED OF HUMANITARIAN ASSISTANCE, WHILE 1.8 MILLION PEOPLE IN THE CONFLICT-AFFECTED STATES ARE INTERNALLY DISPLACED. IT IS ESTIMATED THAT 823,000 PEOPLE LIVE IN AREAS INACCESSIBLE TO INTERNATIONAL HUMANITARIAN ORGANISATIONS. MORE THAN ONE MILLION CHILDREN BETWEEN THE AGES OF SIX MONTHS AND FIVE YEARS ARE ACUTELY MALNOURISHED ACROSS THE AFFECTED AREAS. ONE IN FIVE CHILDREN WITH SEVERE ACUTE MALNUTRITION AND ONE IN 15 CHILDREN WITH MODERATE ACUTE MALNUTRITION ARE AT RISK OF DEATH IF UNTREATED. AMID AN INCREASINGLY INTENSE CONFLICT AND NEW WAVES OF DISPLACEMENTS IN THE NORTH EAST, ACTION AGAINST HUNGER HAS BEEN THE FIRST RESPONDER IN MANY AREAS AFFECTED BY CONFLICT, STRIVING TO EMPLOY A MULTI-SECTORAL APPROACH AND TO CONNECT WITH EARLY RECOVERY INTERVENTIONS WHERE POSSIBLE. OUR FOOD SECURITY PROGRAMS HAVE REACHED APPROXIMATELY ONE MILLION PEOPLE, INCREASING THEIR SOCIAL PROTECTION, PROVIDING FOOD ASSISTANCE THROUGH CASH AND VOUCHERS, PROMOTING INCOME-GENERATING ACTIVITIES, AND CULTIVATING VEGETABLE GARDENS. IN YOBE, BORNO, AND JIGAWA STATES, OUR NUTRITION AND HEALTH SERVICES SUPPORTED APPROXIMATELY 2.7 MILLION PEOPLE. WE HAVE TREATED SEVERELY MALNOURISHED CHILDREN, AND OUR MOTHER-TO-MOTHER AND FATHER-TO-FATHER CARE GROUPS HAVE PROVIDED SERVICES, TRAINING, AND SUPPORT TO DISPLACED PARENTS. WE WORKED TO ENSURE ACCESS TO CLEAN WATER, SAFE SANITATION, AND HYGIENE SERVICES FOR APPROXIMATELY 650,000 PEOPLE. WE DO THIS BY SUPPORTING LATRINE CONSTRUCTION, DRILLING AND REHABILITATION OF BOREHOLES, AND PROVIDING EMERGENCY WATER, SANITATION, AND HYGIENE SERVICES, INCLUDING CHOLERA PREVENTION.

Form 990, Part III, Line 4b:

SOMALIA: SOMALIA IS EXPERIENCING A PROLONGED AND COMPLEX CRISIS CHARACTERIZED BY CONFLICT, DISPLACEMENT, DROUGHT AND DISEASE. MALNUTRITION RATES ARE HIGH: NEARLY ONE MILLION CHILDREN UNDER THE AGE OF FIVE ARE ESTIMATED TO BE ACUTELY MALNOURISHED IN 2019, OF WHOM 138,200 SEVERELY MALNOURISHED. KEY DRIVERS OF MALNUTRITION ARE FOOD INSECURITY, LACK OF DIVERSE DIETS, LIMITED HEALTH SERVICES AND INADEQUATE ACCESS TO WATER AND SANITATION. THE INFLUX OF PEOPLE TO URBAN AREAS PUTS A STRAIN ON ALREADY LIMITED RESOURCES, WHILE DISPLACED POPULATIONS FACE CONSIDERABLE CHALLENGES. MOTHERS SEARCHING FOR WORK MAY BE FORCED TO LEAVE CHILDREN WITHOUT PROPER CARE. MANY PEOPLE LACK ACCESS TO APPROPRIATE SHELTER AND SANITATION AND HYGIENE FACILITIES. IN SOMALIA WE CONTRIBUTED TO THE REDUCTION OF UNDERNUTRITION AND COMMON ILLNESSES AMONG CHILDREN IN BAKOOL, BANADIR AND NUGAAL, BY PROVIDING INTEGRATED NUTRITION, HEALTH AND FOOD SECURITY SERVICES, AS WELL AS WATER, SANITATION, AND HYGIENE SERVICES. IN 2018, 41,502 CHILDREN UNDER THE AGE OF FIVE WERE ADMITTED AND TREATED FOR MALNUTRITION, WHILE 103,407 CHILDREN WERE TREATED FOR MINOR ILLNESSES. FURTHERMORE, 45,734 PREGNANT AND LACTATING WOMEN BENEFITTED FROM TRAINING SESSIONS. WE REACHED 194,008 PEOPLE WITH OUR WATER, SANITATION, AND HYGIENE PROGRAMS, INCLUDING THE REHABILITATION AND CONSTRUCTION OF 29 COMMUNAL WATER SOURCES, THE CONSTRUCTION OF 324 EMERGENCY LATRINES, AND HYGIENE PROMOTION ACTIVITIES. OUR FOOD SECURITY AND LIVELIHOODS PROGRAMS BENEFITTED 68,974 INDIVIDUALS, HELPING THEM TO BUILD RESILIENCE. WE PROVIDED CASH TO HELP FAMILIES PURCHASE FOOD AND OTHER ITEMS, IMPROVED THE ANIMAL HEALTH NETWORK SYSTEM TO HELP HERDING FAMILIES MAINTAIN THEIR LIVELIHOODS, MODERNIZED AGRICULTURAL PRACTICES, AND PROVIDED OPPORTUNITIES FOR COMMUNITY GROUPS TO INCREASE THEIR SAVINGS.

Form 990, Part III, Line 4c:

SOUTH SUDAN: IN SOUTH SUDAN, THE REVITALIZED PEACE PROCESS HAS PRESENTED NEW OPPORTUNITIES. HOWEVER, GREAT CHALLENGES PERSIST: YEARS OF CONFLICT HAVE LEFT MORE THAN 7 MILLION PEOPLE IN NEED OF ASSISTANCE AND PROTECTION. BUREAUCRATIC OBSTACLES AND VIOLENCE AGAINST AID WORKERS LIMIT ACCESS AND DISRUPT LIFESAVING PROGRAMS. CONFLICT PUSHED MORE PEOPLE INTO HUNGER IN 2018, AND MALNUTRITION RATES REMAINED HIGH. 2 MILLION PEOPLE WERE INTERNALLY DISPLACED, AND 2.2 MILLION PEOPLE HAVE BECOME REFUGEES. THE COUNTRY IS MARKED BY EXCESSIVE GENDER-BASED VIOLENCE, DECLINING ECONOMIC OPPORTUNITIES AND STRAINED HEALTH CENTERS. HALF OF ALL CHILDREN ARE NOT ATTENDING SCHOOL, AND TWO-THIRDS OF THE POPULATION HAS NO ACCESS TO SAFE WATER. IN 2018, WE PROVIDED NUTRITION AND HEALTH SERVICES TO MORE THAN 178,000 PEOPLE, INCLUDING TREATMENT OF MORE THAN 46,000 CHILDREN UNDER FIVE. WE EMPOWERED MOTHERS TO SCREEN THEIR CHILDREN, IMPROVE CARE AND FEEDING PRACTICES FOR INFANTS, AND PREVENT MALNUTRITION. OUR CASH-FOR-ASSETS PROGRAM PROVIDED ASSISTANCE TO MORE THAN 5,000 FAMILIES. WE IMPROVED ACCESS TO WATER AND SANITATION FOR 110,854 PEOPLE AND REHABILITATED 115 WATER POINTS. WE DEPLOYED OUR MULTI-SECTOR EMERGENCY TEAMS TO HARD-TO-REACH AREAS SIX TIMES, SCREENING 46,670 AND TREATING 3,250 ACUTELY MALNOURISHED CHILDREN. WE CONDUCTED TEN SURVEYS TO MEASURE MALNUTRITION. THE PRELIMINARY RESULTS OF RESEARCH COMBINING ACUTE MALNUTRITION TREATMENT PROTOCOLS PROVIDED PRACTICAL EVIDENCE OF BETTER WAYS TO FIGHT UNDERNUTRITION. IN PARTNERSHIP WITH THE WORLD FOOD PROGRAM, WE PILOTED A DIGITAL SYSTEM TO MANAGE MALNUTRITION TREATMENT AND COMMUNITY OUTREACH. WE CONDUCTED GENDER ANALYSES AND SAFETY AUDITS TO ACCOUNT FOR THE IMPACT OF GENDER-BASED VIOLENCE ON NUTRITION, AND TO IMPROVE SERVICE DELIVERY.

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code:)	(Expenses \$ 4,243,543	including grants of \$	(Revenue \$)
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KENYA: NOW A MIDDLE-INCOME COUNTRY, KENYA HAS EXPERIENCED UNEVEN GROWTH. REGIONS WITH MODERATELY AND SEVERELY DRY CLIMATES FACE IMMENSE CHALLENGES, INCLUDING DROUGHT, HUNGER, MALNUTRITION AND POVERTY. LAST YEAR, ACUTE MALNUTRITION REACHED CRITICAL LEVELS IN SAMBURU, AND SERIOUS LEVELS IN WEST POKOT, TANA RIVER, AND ISIOLO COUNTIES. LESS THAN HALF OF CHILDREN SUFFERING FROM SEVERE AND MODERATE ACUTE MALNUTRITION ARE ADMITTED FOR TREATMENT IN KENYA, WITH LARGE DIFFERENCES ACROSS DISTRICTS. AMONG THE DRIVERS OF MALNUTRITION ARE POOR CARE AND FEEDING PRACTICES FOR INFANTS AND YOUNG CHILDREN. WORKING AT COMMUNITY, DISTRICT, AND NATIONAL LEVELS, WE AIM TO INCREASE ACCESS TO LIFESAVING MALNUTRITION TREATMENT. IN 2018, OUR NUTRITION AND HEALTH TEAMS IN KENYA REACHED 72,533 CHILDREN THROUGH LIFESAVING PROGRAMS, PROVIDING TREATMENT FOR ACUTE MALNUTRITION, MICRONUTRIENT SUPPLEMENTS, AND TRAINING IN PROPER INFANT AND CHILD CARE AND FEEDING PRACTICES. AMONG OTHER PARTNERS, WE WORKED WITH THE MINISTRY OF HEALTH TO INTEGRATE NUTRITION TREATMENT INTO TRAINING AND PROTOCOLS FOR COMMUNITY HEALTH VOLUNTEERS, HELPING TO IMPROVE HEALTH AND NUTRITION THROUGH LOCAL OUTREACH. OUR WATER, SANITATION, AND HYGIENE INTERVENTIONS REACHED 119,239 PEOPLE. OUR FOOD SECURITY AND LIVELIHOODS PROGRAMS, WHICH INCLUDE CASH TRANSFERS AND SUPPORT FOR DISASTER RISK REDUCTION FOR COMMUNITIES AFFECTED BY DROUGHT, BENEFITTED 189,186 PEOPLE. TO SUPPORT COMMUNITIES IMPACTED BY THE DEADLY FLOODING IN TANA RIVER COUNTY, WE LAUNCHED AN EMERGENCY RESPONSE THAT INCLUDED THE DISTRIBUTION OF EMERGENCY KITS AND BASIC SUPPLIES, NUTRITION SCREENING AND TREATMENT, CONSTRUCTION OF LATRINES, AND HYGIENE PROMOTION TO PREVENT DISEASE OUTBREAKS.

(Code:)	(Expenses \$ 6,894,398	including grants of \$	(Revenue \$)
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UGANDA: UGANDA IS HOME TO MORE THAN 1.2 MILLION REFUGEES, PRIMARILY FROM SOUTH SUDAN AND THE DEMOCRATIC REPUBLIC OF CONGO. THANKS TO A UNIQUELY WELCOMING POLICY, REFUGEES IN UGANDA ARE FREE TO MOVE AND WORK, AND ARE ALSO GIVEN A PLOT OF LAND. DUE TO A LACK OF FOOD DIVERSITY, POOR HYGIENE AND SANITATION, AND A LACK OF AWARENESS ON PROPER INFANT CARE AND FEEDING PRACTICES, UGANDA SUFFERS FROM HIGH RATES OF MALNUTRITION. ON AVERAGE, ANEMIA AFFECTS HALF THE POPULATION, AND IN SOME AREAS STUNTING RATES ARE APPROACHING 30.8%. UGANDA'S REFUGEE POLICY GIVES ACTION AGAINST HUNGER AND OTHERS A DISTINCT OPPORTUNITY TO IMPLEMENT SUSTAINABLE INTERVENTIONS FOR POPULATIONS AFFECTED BY A LARGE-SCALE HUMANITARIAN CRISIS. OUR INTEGRATED AND INNOVATIVE PROGRAMS ADDRESS THE CAUSES AND EFFECTS OF MALNUTRITION IN THE LONG TERM. OUR STAFF TRAIN COMMUNITY HEALTH VOLUNTEERS TO EDUCATE FELLOW COMMUNITY MEMBERS ON IMPROVING NUTRITION AMONG CHILDREN UNDER TWO YEARS OLD AND PREGNANT AND LACTATING WOMEN. IN SOME AREAS WHERE WE WORK, THE POPULATION SIZE HAS DOUBLED DUE TO THE INFLUX OF REFUGEES, STRAINING INFRASTRUCTURE. TO SUPPORT OVERWHELMED SCHOOLS AND HEALTH CENTERS, WE BUILD ADDITIONAL LATRINES AND HAND WASHING FACILITIES AND PROMOTE HEALTHY HYGIENE PRACTICES. IN THE AREAS WHERE WE WORK HOUSEHOLD FOOD PRODUCTION HAS INCREASED, DIETS ARE MORE DIVERSE, AND PEOPLE CONSUME MORE FRUITS AND VEGETABLES COMPARED TO REFUGEE AND HOST COMMUNITIES IN OTHER DISTRICTS, ACCORDING TO QUANTITATIVE AND QUALITATIVE DATA.

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code:) (Expenses \$ 1,634,869 including grants of \$) (Revenue \$)

PAKISTAN: IN 2017, WE FOCUSED ON ENSURING TREATMENT WITH SEVERE ACUTE MALNUTRITION IN CLOSE PARTNERSHIP WITH THE RELEVANT LOCAL HEALTH DEPARTMENTS. WE COMPLETED THE MULTI-YEAR EUROPEAN UNION FUNDED PROGRAM WOMEN AND INFANT/CHILD IMPROVED NUTRITION IN SINDH, WHICH INCLUDED EXTENSIVE NUTRITION COVERAGE ACROSS DADU DISTRICT THROUGH OUTPATIENT THERAPEUTIC PROGRAM SITES. FOLLOWING THE CLOSURE OF THIS PROGRAM, WE ESTABLISHED AND OPERATED OUTPATIENT THERAPEUTIC PROGRAM SITES IN DAUD, MATIARI, KHAIRPIR, AND GHOTKI DISTRICT. IN THE SAME DISTRICTS, WE ALSO SUPPORTED OPERATIONS OF FOUR STABILIZATION CENTERS, WHICH ARE HOSTED WITHIN THE GOVERNMENT'S DISTRICT HEADQUARTER HOSPITAL. WE ADDRESSED THE CAUSES OF HUNGER BY FOCUSING ON PREVENTING DISEASE SUCH AS WORMS AND DIARRHEA, FOOD SECURITY INTERVENTIONS AND PROMOTING SAFE HYGIENE AND SANITATION PRACTICES. WE INCLUDED DIRECT ACTIVITIES TO ENCOURAGE BEHAVIOR CHANGE TARGETING WOMEN AS MOTHER, CHILDREN AND WIDER COMMUNITY MEMBERS. WE SUPPORTED AGRICULTURE ACTIVITIES SUCH AS VACCINATION CAMPAIGNS FOR LIVESTOCK, ESTABLISHED KITCHEN GARDENS TO PROMOTE DIVERSE HOUSEHOLD CONSUMPTION, PROVIDED FOOD VOUCHERS AND SUPPORT FOR SOCIAL SAFETY NET CASH INJECTION TO IMPROVE LIVELIHOODS SECURITY. WE SUPPORTED DISASTER PLANNING WITHIN RELEVANT GOVERNMENT LINE DEPARTMENTS OF AGRICULTURE, FISHERIES, LIVESTOCK, LOCAL GOVERNMENT AND HEALTH AT THE PROVINCE AND NATIONAL LEVEL.

(Code:) (Expenses \$ 170,629 including grants of \$) (Revenue \$)

TANZANIA: UNDERNUTRITION REMAINS A MAJOR PUBLIC HEALTH ISSUE IN TANZANIA. NATIONALLY, 3.3 MILLION BOYS AND GIRLS ARE STUNTED, AND 58% OF CHILDREN AND 45% OF WOMEN ARE ANAEMIC. 450,000 CHILDREN IN TANZANIA ARE ACUTELY MALNOURISHED, AND 0.9% OF THESE CASES ARE SEVERE. THE MAIN DRIVERS OF MALNUTRITION INCLUDE INADEQUATE CARE AND FEEDING PRACTICES, AS WELL AS POOR WATER AND SANITATION SERVICES AND FACILITIES. FURTHERMORE, THERE IS A SHORTAGE OF HEALTHCARE WORKERS WHO ARE SKILLED IN NUTRITION. SUPPLIES NEEDED TO DETECT AND TREAT MALNUTRITION RUN OUT FREQUENTLY, AND HEALTH SERVICES ARE OFTEN INACCESSIBLE TO COMMUNITIES IN NEED. IN 2018, WE BEGAN IMPLEMENTING PROJECTS IN DODOMA REGION TO SUPPORT THE SCALE-UP OF INTEGRATED MANAGEMENT OF ACUTE MALNUTRITION IN MPWAPWA DISTRICT. TO IMPROVE MANAGEMENT OF ACUTE MALNUTRITION IN COMMUNITIES AND HEALTH CENTERS, WE TRAINED 49 HEALTH CARE PROVIDERS AND 180 COMMUNITY HEALTH WORKERS. WE PROVIDED TECHNICAL SUPPORT TO 41 HEALTH FACILITIES ON MANAGEMENT OF ACUTE MALNUTRITION, SCREENED MORE THAN 10,000 CHILDREN FOR MALNUTRITION, AND TREATED 593 BOYS AND GIRLS WITH SEVERE ACUTE MALNUTRITION. ACTION AGAINST HUNGER IS ACTIVELY ENGAGED IN RELEVANT COORDINATION AND ADVOCACY FORUMS. OUR ADVOCACY EFFORTS HELPED TO IMPROVE THE AVAILABILITY OF LIFESAVING THERAPEUTIC PRODUCTS IN MPWAPWA DISTRICT. TO MEET DISTRICT NEEDS, WE HAVE ALSO BEGUN CONSTRUCTION OF A NEW THERAPEUTIC FEEDING FACILITY THAT WILL STRENGTHEN CASE MANAGEMENT FOR MALNOURISHED CHILDREN WITH MEDICAL COMPLICATIONS.

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

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code:) (Expenses \$ 1,087,274 including grants of \$) (Revenue \$)

CAMBODIA:IN CAMBODIA, THE IMPRESSIVE ECONOMIC GROWTH OF THE LAST DECADE HAS HAD LITTLE IMPACT ON THE MOST VULNERABLE PEOPLE, WHO FACE SIGNIFICANT DETERIORATION OF THEIR LIVELIHOODS DUE TO DEFORESTATION AND CLIMATE CHANGE. NUTRITION REMAINS A MAJOR CONCERN AND REPRESENTS A LOST ECONOMIC OPPORTUNITY: ESTIMATES SHOW THE COUNTRY MAY BE LOSING AS MUCH AS \$420 MILLION OF GROSS NATIONAL INCOME ANNUALLY DUE TO MALNUTRITION. MALNUTRITION RATES ARE HIGH: 32% OF CHILDREN UNDER FIVE ARE CHRONICALLY MALNOURISHED AND 10% ARE SEVERELY MALNOURISHED. WITHOUT ADEQUATE, SUSTAINED INVESTMENTS IN NUTRITION, THE SUSTAINABLE DEVELOPMENT GOALS WILL NOT BE REALIZED IN CAMBODIA. IN CAMBODIA, WE AIM TO IMPROVE HYGIENE, NUTRITION, AND HEALTH PRACTICES AT THE COMMUNITY, HOUSEHOLD, AND INDIVIDUAL LEVELS, FOCUSING ON PREGNANT AND BREASTFEEDING WOMEN, AND CHILDREN UNDER TWO YEARS OLD. AS PART OF OUR INTEGRATED APPROACH, OUR TEAM HAS DEVELOPED A MULTI-SECTORAL INTERVENTION MODEL. BY BUILDING THE CAPACITY OF LOCAL STAKEHOLDERS AND COMMUNITIES, WE WORK TO REDUCE UNDERNUTRITION IN A COMPREHENSIVE AND SUSTAINABLE WAY, AND TO REDUCE THE IMPACTS OF CLIMATE CHANGE.

(Code:) (Expenses \$ 4,945,626 including grants of \$) (Revenue \$)

HAITI:HEAVY RAINS IN JANUARY AND A MAGNITUDE 5.9 EARTHQUAKE IN OCTOBER AFFECTED THOUSANDS OF PEOPLE IN THE NORTH-WEST AND ARTIBONITE DEPARTMENTS OF HAITI. 2018 WAS ALSO MARKED BY A TENSE SECURITY AND POLITICAL CLIMATE. DRIVERS OF HUNGER INCLUDE LOW PRECIPITATION, SOIL EROSION, AND A LACK OF AVAILABLE AND ACCESSIBLE LOCAL FOOD AND SUPPLIES. IN 2019, FOOD SECURITY IS EXPECTED TO WORSEN AND ENTER CRISIS LEVELS. AT 15% IN NORTH-WEST AND GRAND'ANSE, MALNUTRITION RATES REMAIN HIGH. CHOLERA CASES CONTINUE TO OCCUR IN ARTIBONITE, BUT THE OUTBREAK IS CONTAINED IN THE NORTH-WEST, WHERE THERE HAVE BEEN NO CONFIRMED CASES SINCE JULY 30, 2018. OUR TEAMS WORKED TO SUSTAINABLY IMPROVE FOOD AND NUTRITION SECURITY BY SUPPORTING SAVINGS AND LOANS GROUPS, CREATING INCOME-GENERATING ACTIVITIES, BUILDING WATER STORAGE SYSTEMS, TRAINING MOTHERS TO SCREEN CHILDREN FOR MALNUTRITION, AND IMPROVING SANITATION. WE ALSO PROVIDED CASH-BASED FOOD ASSISTANCE TO HELP FAMILIES AFFECTED BY DROUGHT. IN RESPONSE TO THE OCTOBER 2018 EARTHQUAKE, WE SUPPORTED LOCAL AUTHORITIES WITH FIELD EVALUATIONS, NEEDS ASSESSMENTS, PARTNER COORDINATION, SHELTER MANAGEMENT, AND ADVOCACY. WE ALSO PROVIDED CASH VOUCHERS, CLEAN WATER, ACCESS TO SANITATION INFRASTRUCTURES, AND EMERGENCY SUPPLIES. THANKS TO EFFORTS BY ACTION AGAINST HUNGER AND PARTNERS, THE END OF THE CHOLERA EPIDEMIC IS NEAR. OUR WORK IN 2018 INCLUDED ACTIVE CASE FINDING AND SENSITIZATION ACTIVITIES TO PREVENT OUTBREAKS. WE PROMOTED HOUSEHOLD WATER TREATMENT BY PROVIDING SUPPLIES TO 7,500 FAMILIES AND PURSUING MARKET-BASED SOLUTIONS BY IDENTIFYING LOCAL SUPPLIERS OF TREATMENT PRODUCTS. FINALLY, WE STRENGTHENED ACCESS TO WATER AND SANITATION BY REHABILITATING AND CONSTRUCTING LATRINES AND WATER POINTS.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)				
Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.				
(Code:)	(Expenses \$	4,178,127	including grants of \$	(Revenue \$)
OTHER COUNTRY AND STRATEGY PROGRAMS				
(Code:)	(Expenses \$	4,879,189	including grants of \$	(Revenue \$)
PROGRAM SUPPORT				

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
ACTION AGAINST HUNGER - USA

Employer identification number
13-3327220

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	64,489,500	56,561,912	68,344,278	182,588,446	146,097,369	518,081,505
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	64,489,500	56,561,912	68,344,278	182,588,446	146,097,369	518,081,505
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). .						
6	Public support. Subtract line 5 from line 4.						518,081,505

Section B. Total Support								
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total	
7	Amounts from line 4. . .	64,489,500	56,561,912	68,344,278	182,588,446	146,097,369	518,081,505	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,797	4,704	378	15,245	18,275	43,399	
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.). . .	386,279	63,373	15,637	60,317	-15,513	510,093	
11	Total support. Add lines 7 through 10						518,634,997	
12	Gross receipts from related activities, etc. (see instructions)						12	221,454

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 99.890 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 98.780 %
16a	33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒	
b	33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐	
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐	
b	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2017. 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? If "Yes" to a, b, or c, provide detail in Part VI.		

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? 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.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

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)? 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).		

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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

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 ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ 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? 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.		
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? 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.		
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? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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	☐ 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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018:			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. 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 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:
Software Version:
EIN: 13-3327220
Name: ACTION AGAINST HUNGER - USA

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
ACTION AGAINST HUNGER - USA

Employer identification number
13-3327220

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		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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

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

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	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 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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) 2018

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:

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

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				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

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

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

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

	Yes	No
3a(i)		
3a(ii)		
3b		

b

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

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			
b	Buildings			
c	Leasehold improvements	1,342,811	360,421	982,390
d	Equipment	740,834	729,726	11,108
e	Other	1,702,762	1,502,510	200,252
Total.	Add lines 1a through 1e.(Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶			1,193,750

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

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

(a) Description	(b) Book value
(1) ACCRUED INTEREST & REVENUE	536,616
(2) RIGHT OF USE	8,365,194
(3) DEPOSITS	2,250
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	8,904,060

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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
PROVISION FOR UNANTICIPATED LOSSES	4,383,000
DUE TO NETWORK	3,518,475
OPERATING LEASE OBLIGATION	9,057,619
DEFERRED RENT	817,554
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	17,776,648

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	146,221,370
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	217,311
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	45,228
e	Add lines 2a through 2d	2e	262,539
3	Subtract line 2e from line 1	3	145,958,831
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	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	145,958,831

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	120,421,315
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	217,311
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	217,311
3	Subtract line 2e from line 1	3	120,204,004
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	1,825,390
c	Add lines 4a and 4b	4c	1,825,390
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	122,029,394

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: 13-3327220
Name: ACTION AGAINST HUNGER - USA

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017, ACTION AGAINST HUNGER - USA HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	CURRENT YEAR DE-OBLIGATED AWARDS SHOWN AS "OTHER ITEM" ON THE FINANCIAL STATEMENTS AND NET TED AGAINST CURRENT YEAR REVENUE ON FORM 990, PART VIII, LINE 1E 45,228.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	CURRENT YEAR PROVISION FOR EXPENSE SHOWN AS "OTHER ITEM" 1,825,390. ON THE FINANCIAL STATEMENTS AND REPORTED AS EXPENSES ON PART IX, LINE 24

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ACTION AGAINST HUNGER - USA

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.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number
13-3327220

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
See Add'l Data					
3a Sub-total	9	1,954			103,253,106
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	9	1,954			103,253,106

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)

- 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 ► _____
- 3 Enter total number of other organizations or entities ► _____

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.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, 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; don't 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; don't 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).

ReturnReference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 13-3327220
Name: ACTION AGAINST HUNGER - USA

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	6	1,505	PROGRAM SERVICE ACTIVITIES	PROVIDE NUTRITION, WATER AND SANITATION, FOOD SECURITY AND PUBLIC HEALTH.	95,592,720
SOUTH ASIA	1	250	PROGRAM SERVICE ACTIVITIES	PROVIDE NUTRITION, WATER AND SANITATION, FOOD SECURITY AND PUBLIC HEALTH.	1,627,486

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
EAST ASIA AND THE PACIFIC	1	45	PROGRAM SERVICE ACTIVITIES	PROVIDE NUTRITION, WATER AND SANITATION, FOOD SECURITY AND PUBLIC HEALTH.	1,087,274
CENTRAL AMERICA AND THE CARIBBEAN	1	154	PROGRAM SERVICE ACTIVITIES	PROVIDE NUTRITION, WATER AND SANITATION, FOOD SECURITY AND PUBLIC HEALTH.	4,945,626

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)
		ANNUAL GALA (event type)	(event type)	(total number)	Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	1,379,560			1,379,560
	2 Less: Contributions	1,306,900			1,306,900
	3 Gross income (line 1 minus line 2)	72,660			72,660
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	93,763			93,763
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				93,763
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-21,103

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				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

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

☐ Yes ☐ No

13

Indicate the percentage of gaming activity conducted in:

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

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

Name ▶ _____

Address ▶ _____

15a

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

☐ Yes ☐ No

b

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

c

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions:

a

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

☐ Yes ☐ No

b

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

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
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Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2018
Department of the Treasury Internal Revenue Service	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. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
Name of the organization ACTION AGAINST HUNGER - USA		Employer identification number 13-3327220

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.			
☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
☐ Travel for companions	☐ Payments for business use of personal residence		
☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		2	
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.			
☒ Compensation committee	☒ Written employment contract		
☒ Independent compensation consultant	☒ Compensation survey or study		
☒ Form 990 of other organizations	☒ Approval by the board or compensation committee		
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	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any 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.

[illegible]

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.

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.
▶Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
ACTION AGAINST HUNGER - USA

Employer identification number
13-3327220

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				
5 Clothing and household goods				
6 Cars and other vehicles	X	4	73,827	CATALOGUE ACFIN/FMV
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	1,246	6,647,456	CATALOGUE ACFIN/FMV
20 Drugs and medical supplies	X	277	1,010,622	CATALOGUE ACFIN/FMV
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (FLYERS)	X	5	210,000	CATALOGUE ACFIN/FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

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?

31

Yes

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

32a

No

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.

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

Cat. No. 51227J

Schedule M (Form 990) (2018)

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):	SCHEDULE M, PART 1, COLUMN B REPRESENTS THE TOTAL NUMBER OF CONTRIBUTIONS THE ORGANIZATION RECEIVED FROM THE CONTRIBUTORS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

ACTION AGAINST HUNGER - USA

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

13-3327220

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, ITEM B, AMENDED RETURN	THE 2018 FORM 990 WAS ORIGINALLY FILED USING DRAFT FINANCIAL STATEMENTS. THE AMENDED FORM 990 IS BASED ON THE FINAL FINANCIAL STATEMENTS. CHANGES WERE AS FOLLOWS: - PART I, LINE 6 - PART III, LINE 4D & 4E - PART V, LINE 1A - PART VI, LINE 20 - PART VIII, LINE 1 & 12 - PART IX, LINE 11E, 24A, B, D, E, & 25 - PART X, LINE 15, 16, 17, 25, 26, 27, 28, 33, & 34 - PART XI - SCHEDULE A, PART II - SCHEDULE D, PART IX, X, XI, XII, & XIII - SCHEDULE O, PART XI, LINE 9; PART VI, SECTION B, LINE 15

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 3	DURING THE YEAR THE ORGANIZATION CEASED CONDUCTING THE DEMOCRATIC REPUBLIC OF THE CONGO PROGRAMS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS, REVIEWED BY SENIOR MANAGEMENT AND PROVIDED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. HOWEVER, IN THE EVENT THAT APPROVAL IS NEEDED BETWEEN MEETINGS, THE BOARD OF DIRECTORS HAS AUTHORIZED THE FINANCE COMMITTEE OF THE BOARD TO CONDUCT A THOROUGH REVIEW OF THE 990 WITH MANAGEMENT (TO INCLUDE INFORMING ANY BOARD MEMBER OF THEIR BEING REFERENCED IN ANY SECTION OTHER THAN THE LIST OF MEMBERS OF THE BOARD) AND, ACTING BETWEEN BOARD MEETINGS, TO AUTHORIZE RELEASE OF THE 990. IN THIS EVENT, A COPY OF THE FORM 990 WOULD BE E-MAILED TO ALL MEMBERS PRIOR TO FILING WITH THE IRS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	PROCEDURES FOR ADDRESSING A CONFLICT OF INTEREST: - EACH BOARD MEMBER ANNUALLY SIGNS A CONFLICT OF INTEREST POLICY. - WHERE A MATTER HAS BEEN BROUGHT UP BEFORE THE BOARD OF DIRECTORS AND THE BOARD OF DIRECTORS HAS CONCLUDED THAT A CONFLICT OF INTEREST EXISTS, THE CHAIRMAN OR PRESIDENT OF THE BOARD OR COMMITTEE OF THE BOARD, IF APPROPRIATE, APPOINTS A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION, CONTRACT, OR ARRANGEMENT. - AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE DETERMINES WHETHER THE ORGANIZATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION, CONTRACT, OR ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST. - IF A MORE ADVANTAGEOUS TRANSACTION, CONTRACT, OR OTHER ARRANGEMENT IS NOT REASONABLY ATTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, THE BOARD OR COMMITTEE DETERMINES BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION, CONTRACT, OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER IT IS FAIR AND REASONABLE TO THE ORGANIZATION, AND MAKES ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION, CONTRACT, OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION. - EMPLOYEES ARE ASKED TO ANNUALLY DISCLOSE ANY POSSIBLE CONFLICT OF INTEREST. IF A CONFLICT OCCURS, THE EXECUTIVE DIRECTOR REVIEWS THE ISSUE AND APPROPRIATE CORRECTIVE AND DISCIPLINARY ACTION IS TAKEN, WHERE APPROPRIATE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE'S ROLE IS TO REVIEW AND SET THE COMPENSATION FOR THE EXECUTIVE DIRECTOR/CEO (UTILIZING INDEPENDENT BENCHMARKS AND RELATED INFORMATION). THE EXECUTIVE DIRECTOR COMPLETES PERFORMANCE REVIEWS OF THE SENIOR STAFF AND DISCLOSES THEM TO THE COMPENSATION COMMITTEE. THE COMMITTEE ALSO REVIEWS THE SALARIES OF KEY STAFF AND CONSULT ON SALARY QUESTIONS REGARDING THE SENIOR STAFF TEAM SHOULD THEY ARISE. THE PROCESS IS DOCUMENTED AND RECORDED IN THE ORGANIZATION BOARD NOTES. THE LAST COMPENSATION REVIEW FOR THE EXECUTIVE DIRECTOR'S COMPENSATION WAS JANUARY 2017.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	IN KEEPING WITH ONE OF THE CORE PRINCIPLES (TRANSPARENCY) OF ITS FOUNDING CHARTER, ACTION AGAINST HUNGER ACF-USA PROVIDES THE PUBLIC WITH ACCESS TO ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS VIA THE ORGANIZATION'S WEBSITE, WWW.ACTIONAGAINSTHUNGER.ORG .

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 24E	VEHICLES: PROGRAM SERVICE EXPENSES 5,016,691. MANAGEMENT AND GENERAL EXPENSES 22,101. FUND RAISING EXPENSES 0. TOTAL EXPENSES 5,038,792. TRAINING: PROGRAM SERVICE EXPENSES 5,012,483. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 5,012,483. WAT SAN: PROGRAM SERVICE EXPENSES 4,396,057. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 4,396,057. PROV. FOR UNANTIC. LOSSES: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 3,499,900. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 3,499,900. EXCHANGE LOSS: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 2,388,465. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 2,388,465. PROVISION FOR UNCOLLECTABLE GRANTS: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 1,825,390. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 1,825,390. FREIGHT: PROGRAM SERVICE EXPENSES 1,652,186. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 1,652,186. FINANCIAL FIELD CHARGES : PROGRAM SERVICE EXPENSES 957,824. MANAGEMENT AND GENERAL EXPENSES 235,890. FUNDRAISING EXPENSES 32,917. TOTAL EXPENSES 1,226,631. EXCEPTIONAL EXPENSES: PROGRAM SERVICE EXPENSES 988,718. MANAGEMENT AND GENERAL EXPENSES 5,630. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 994,348. HEALTH: PROGRAM SERVICE EXPENSES 803,326. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 803,326. ELECTRICAL SYSTEMS: PROGRAM SERVICE EXPENSES 527,855. MANAGEMENT AND GENERAL EXPENSES 22. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 527,877. NUTRITION: PROGRAM SERVICE EXPENSES 493,570. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 493,570. OTHER EXPENSES: PROGRAM SERVICE EXPENSES 387,352. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 387,352. WAREHOUSE: PROGRAM SERVICE EXPENSES 233,265. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 233,265. REGISTRATION & ADMIN. FEES: PROGRAM SERVICE EXPENSES 254,622. MANAGEMENT AND GENERAL EXPENSES -65,128. FUNDRAISING EXPENSES -2,086. TOTAL EXPENSES 187,408. FUNDRAISING EXPENSES: PROGRAM SERVICE EXPENSES 1,905. MANAGEMENT AND GENERAL EXPENSES 75,476. FUNDRAISING EXPENSES 53,126. TOTAL EXPENSES 130,507. PUB. INFO. & MEMBER. DUES: PROGRAM SERVICE EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 12,157. FUNDRAISING EXPENSES 88,905. TOTAL EXPENSES 101,062. RADIOS: PROGRAM SERVICE EXPENSES 71,167. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 71,167. C.C. PROCESSING FEES: PROGRAM SERVICE EXPENSES 36,020. MANAGEMENT AND GENERAL EXPENSES 8,871. FUNDRAISING EXPENSES 1,238. TOTAL EXPENSES 46,129. EQUIPMENT AND MAINTENANCE: PROGRAM SERVICE EXPENSES 43,636. MANAGEMENT AND GENERAL EXPENSES 1,497. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 45,133. PAYROLL PROCESSING FEES: PROGRAM SERVICE EXPENSES 13,439. MANAGEMENT AND GENERAL EXPENSES 3,310. FUNDRAISING EXPENSES 462. TOTAL EXPENSES 17,211. HUMAN RESOURCES: PROGRAM SERVICE EXPENSES 10,516. MANAGEMENT AND GENERAL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 24E	EXPENSES 14. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 10,530. SECURITY: PROGRAM SERVICE EXPENSES 4,352. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 4,352.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	PRIOR YEAR DE-OBLIGATED FUNDS RETURNED TO DONORS (SEE NOTE BELOW) -501,422. CHANGE IN NET ASSETS ATTRIBUTABLE TO STRATEGIC COUNTRY EXCHANGE/REGIONALIZATION (SEE NOTE BELOW) -5,733,908.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	IN SOME YEARS, AAH-USA RECEIVES MULTI-YEAR AWARDS FOR WHICH THE ORGANIZATION DOES NOT USE ALL OF THE FUNDS AWARDED. THE REMAINING FUNDS ARE SUBSEQUENTLY RETURNED TO THE DONOR. THE TOTAL AMOUNT OF THE AWARDS DE-OBLIGATED IN 2018 WAS \$546,650. THE AMOUNT OF DE-OBLIGATED AWARDS THAT RELATED ONLY TO 2018 GRANTS WAS \$45,228. THE AMOUNT REPORTED ON PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS - FOR PRIOR YEAR DE-OBLIGATED AWARDS WAS \$501,422.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	DURING 2017, ACTION AGAINST HUNGER - USA AND THE FRENCH NETWORK MEMBER, ACTION CONTRE LA FAIM (ACF - FRANCE) IMPLEMENTED A PROCESS BY WHICH THE TWO ORGANIZATIONS EXCHANGED THE MANAGEMENT AND ADMINISTRATION, OVERSIGHT, AND FINANCIAL REPORTING RESPONSIBILITIES FOR SEVERAL FIELD LOCATIONS IN THE VARIOUS COUNTRIES THROUGHOUT THE WORLD WHERE ACTION AGAINST HUNGER IMPLEMENTS PROGRAMS. THESE EXCHANGES WERE A PART OF THE ACTION AGAINST HUNGER NETWORK'S GLOBAL STRATEGY DESIGNED TO ALIGN GLOBAL OPERATIONS BASED ON REGIONS. THE NET EFFECT OF THE TRANSFER WAS \$5,733,908.