

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2018)

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

World Vision, Inc. is a Christian humanitarian organization dedicated to working with children, families, and their communities worldwide to reach their full potential by tackling the root causes of poverty and injustice. (Cont. on Sch. O.) The Organization provides emergency relief and long-term community development programs in nearly 100 countries around the world. The Organization also educates the public on poverty and justice-related issues and advocates on behalf of the impoverished and oppressed. World Vision serves all people, regardless of religion, race, ethnicity, or gender. The Organization strives to maximize its impact by partnering with other development groups, local organizations, churches, and governments.

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

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

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

If "Yes," describe these changes on Schedule O.

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

4a	(Code)	(Expenses \$	834,131,079	including grants of \$	807,810,626)	(Revenue \$)
See Additional Data						

4b	(Code)	(Expenses \$	158,263,203	including grants of \$	105,123,511)	(Revenue \$ 967,149)
See Additional Data						

4c	(Code)	(Expenses \$	3,388,650	including grants of \$		(Revenue \$)
See Additional Data						

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

4e	Total program service expenses	995,782,932
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <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	212	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	1,049	2b	Yes	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O				3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?				4a	Yes	
b If "Yes," enter the name of the foreign country ▶BD See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?				6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c	Yes	
d If "Yes," indicate the number of Forms 8282 filed during the year				7d		1
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		No
9a Did the sponsoring organization make any taxable distributions under section 4966?				9a		No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		No
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? If "No," provide an explanation in Schedule O				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	1a 15		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b 14		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024-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.
 Jennifer Brenner 34834 Weyerhaeuser Way S Federal Way, WA 98001 (253) 815-1000

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 ☐

□

● List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

● List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

● List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

[illegible]

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

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	4,089,113	0	963,594

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 ▶ 200

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Thriving Children Advocates LLC 7106 Crossroads Blvd Ste 215 Brentwood, TX 37027	Marketing	4,872,600
One and All Inc 2 N Lake Avenue 600 Pasadena, CA 91101	Marketing	3,931,659
Southwest Media Group 1717 Main St 40th Flr Dallas, TX 75201	Marketing	2,643,685
Premier Productions Inc PO Box 5971 High Point, NC 27262	Marketing	2,547,563
Pitney Bowes PO Box 856460 Louisville, KY 40285	Marketing	2,242,209

<p>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 65</p>	
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Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a	1,430,636			
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c	3,583,904			
	d Related organizations	1d				
	e Government grants (contributions)	1e	392,689,961			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	730,261,655			
	g Noncash contributions included in lines 1a - 1f \$		332,790,201			
	h Total. Add lines 1a-1f		1,127,966,156			
Program Service Revenue	2a Membership Dues	Business Code				
		900099	967,149	967,149		
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		967,149			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,373,457		-6,364	6,379,821
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		13,797			13,797
	6a Gross rents	(i) Real (ii) Personal				
		958,977				
	b Less rental expenses	423,029				
	c Rental income or (loss)	535,948				
	d Net rental income or (loss)		535,948			535,948
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		178,913,572 1,316,566				
	b Less cost or other basis and sales expenses	179,607,469 1,467,065				
	c Gain or (loss)	-693,897 -150,499				
	d Net gain or (loss)		-844,396			-844,396
	8a Gross income from fundraising events (not including \$ 3,583,904 of contributions reported on line 1c) See Part IV, line 18	a	1,536,538			
	b Less direct expenses	b	974,042			
	c Net income or (loss) from fundraising events		562,496			562,496
	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 Recycling	900099	13,781			13,781	
b _____						
c _____						
d All other revenue		3,102			3,102	
e Total. Add lines 11a-11d		16,883				
12 Total revenue. See Instructions		1,135,591,490	967,149	-6,364	6,664,549	

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	105,120,499	105,120,499		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	3,012	3,012		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	807,810,626	807,810,626		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,930,477	511,424	1,915,603	503,450
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	82,178,702	18,079,314	27,940,759	36,158,629
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,360,127	959,228	1,482,443	1,918,456
9 Other employee benefits	12,577,345	2,577,076	3,484,193	6,516,076
10 Payroll taxes	6,071,694	1,335,773	2,064,376	2,671,545
11 Fees for services (non-employees)				
a Management				
b Legal	82,906	-1,586	47,873	36,619
c Accounting	505,342	36,772	468,570	
d Lobbying	187,789	187,789		
e Professional fundraising services. See Part IV, line 17.	13,655,962			13,655,962
f Investment management fees	552,185		552,185	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	17,168,832	5,728,316	4,436,408	7,004,108
12 Advertising and promotion	6,708,592	494,731	2,305,941	3,907,920
13 Office expenses	22,162,373	3,640,947	6,926,689	11,594,737
14 Information technology	4,526,064	531,076	3,567,635	427,353
15 Royalties				
16 Occupancy	2,266,620	1,260,311	385,908	620,401
17 Travel	6,768,230	1,280,709	734,949	4,752,572
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,647,175	689,725	395,807	2,561,643
20 Interest	5,250		5,250	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,128,718	1,510,149	2,090,574	527,995
23 Insurance	485,801		485,801	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Domestic GIK Ministry	43,870,580	43,870,580		
b Repairs and Maintenance	1,333,428	156,461	1,051,064	125,903
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,149,108,329	995,782,932	60,342,028	92,983,369
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	2,454,246	666,200	730,248	1,057,798

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		734,938	1	579,014
	2	Savings and temporary cash investments		5,656,875	2	4,262,065
	3	Pledges and grants receivable, net		15,789,324	3	27,659,238
	4	Accounts receivable, net		16,175,801	4	3,195,317
	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	141,264
	8	Inventories for sale or use		37,692,670	8	29,306,786
	9	Prepaid expenses and deferred charges		31,599,666	9	19,333,272
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	86,141,139		
	b	Less: accumulated depreciation	10b	40,711,792		
				47,710,252	10c	45,429,347
	11	Investments—publicly traded securities		17,130,557	11	17,053,667
	12	Investments—other securities. See Part IV, line 11		100,840,356	12	104,552,356
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		30,027,283	15	27,107,140	
16	Total assets. Add lines 1 through 15 (must equal line 34)		303,357,722	16	278,619,466	
Liabilities	17	Accounts payable and accrued expenses		33,722,694	17	38,746,738
	18	Grants payable			18	
	19	Deferred revenue		24,683,044	19	19,663,002
	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		16,687,314	23	12,367,646
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		15,263,225	25	14,567,981
	26	Total liabilities. Add lines 17 through 25		90,356,277	26	85,345,367
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		84,589,000	27	77,170,015
	28	Temporarily restricted net assets		118,912,000	28	106,215,766
	29	Permanently restricted net assets		9,500,445	29	9,888,318
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		213,001,445	33	193,274,099	
34	Total liabilities and net assets/fund balances		303,357,722	34	278,619,466	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,135,591,490
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,149,108,329
3	Revenue less expenses Subtract line 2 from line 1	3	-13,516,839
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	213,001,445
5	Net unrealized gains (losses) on investments	5	-1,594,147
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	-4,616,360
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	193,274,099

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

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

Additional Data

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

Form 990 (2018)

Form 990, Part III, Line 4a:

International Programs - The Organization partners with families and communities around the world to design and implement sustainable plans to overcome poverty by helping to establish ongoing access to basic resources such as clean water, nutritious food, basic healthcare, education, income-generating opportunities, and other essentials. One of the Organization's primary funding sources for this work is child sponsorship, through which the Organization partners with long-term individual child sponsors to improve the physical, emotional, and spiritual well-being of children in impoverished communities. Additionally, the Organization responds to natural and man-made disasters to save lives and help restore livelihoods. For additional information visit www.worldvision.org/our-work

Form 990, Part III, Line 4b:

Domestic Programs - The Organization works with churches, teachers, business owners, nonprofit organizations, students, and volunteers throughout the United States to serve distressed communities and neighborhoods in a variety of U S locations. This work is carried out in part through the Organization's network of product distribution warehouses, partners, emergency response efforts, and tutoring and youth development programs. For additional information visit www.worldvision.org/our-work

Form 990, Part III, Line 4c:

Public Awareness and Education - The Organization seeks to make government officials and the public aware of and take action on poverty and justice-related issues. World Vision advocates on behalf of children and the poor to increase understanding of issues and involvement in solutions. For additional information visit www.worldvision.org/our-work

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Edgar Sandoval President	40 00	X		X				419,343	0	65,159
Dr Joan Singleton Chair	1 00	X		X				0	0	0
Sandy Grubb Vice Chair	1 00	X		X				0	0	0
Dr Leith Anderson Board Member	1 00	X						0	0	0
Dr Vinh Chung part year Board Member	1 00	X						0	0	0
Rev Noel Castellanos Board Member	1 00	X						0	0	0
Rev John Crosby Board Member	1 00	X						0	0	0
Lisa Trevino Cummins Board Member	1 00	X						0	0	0
Christin McClave part year Board Member	1 00	X						0	0	0
Larry Probus Board Member	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Dr Soong-Chan Rah part year Board Member	1 00	X						0	0	0
Dr Jerry E White Board Member	1 00	X						0	0	0
Laura Whitley Board Member	1 00	X						0	0	0
Robert Abernathy Board Member	1 00	X						0	0	0
Dr Nicole Baker Fulgham Board Member	1 00	X						0	0	0
Rev Dr Michael Henderson Board Member	1 00	X						0	0	0
Norbert Hsu Board Member	1 00	X						0	0	0
Wing Yew Lum Board Member	1 00	X						0	0	0
Douglas Treff Treasurer/Secretary/Sr VP CFO	40 00			X				233,195	0	54,345
Jennifer Brenner Asst Treasurer/VP Controller	40 00			X				120,164	0	24,125

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Eric Wetterling Asst Treasurer/Sr Dir Acctg & Report	40 00			X				118,922	0	39,856
Brian Sytsma Asst Secretary/Exec Director	40 00			X				139,208	0	42,116
Christopher Glynn Sr VP Transform Engagement	40 00				X			232,051	0	49,407
Margaret Schuler Sr VP International	40 00				X			225,210	0	48,625
Christine Talbot Sr VP Human Resources	40 00				X			195,399	0	44,885
William Randolph CIO/CAO	40 00				X			222,377	0	47,408
John Daggett Treasurer/Chief Invest Officer	40 00				X			199,236	0	61,713
Steve McFarland VP CLO	40 00				X			203,877	0	38,543
Sammy Jackson Sr Exec Dir Philanthropy	40 00					X		196,865	0	53,076
Cheryl Jereczek VP Philanthropy	40 00					X		193,389	0	50,857

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Kathleen Evans VP Strategy & Integration	40 00					X		192,504	0	43,115
Ivan Gomez VP Marketing Innovation	40 00					X		183,666	0	44,923
Gregory Allgood Chief Development Officer	40 00					X		183,219	0	42,974
Richard Stearns President Emeritus	31 00						X	501,854	0	105,731
Joan Mussa Exec Dir Public Engagement	40 00						X	162,408	0	61,437
Wendy Pinero-DePencier Former VP Brand and Communication	40 00						X	166,226	0	45,299

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

World Vision Inc

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

Employer identification number

95-1922279

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☒

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

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

☐

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

☐

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

☐

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

☐

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

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 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 ")	998,334,014	1,006,004,252	1,033,796,270	1,049,341,279	1,127,966,156	5,215,441,971
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	998,334,014	1,006,004,252	1,033,796,270	1,049,341,279	1,127,966,156	5,215,441,971
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)						38,621,957
6	Public support. Subtract line 5 from line 4						5,176,820,014

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	998,334,014	1,006,004,252	1,033,796,270	1,049,341,279	1,127,966,156	5,215,441,971
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,159,271	5,222,838	3,477,806	5,495,651	7,352,595	27,708,161
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)	477,452	742,566	314,465	2,924,619	1,553,421	6,012,523
11	Total support. Add lines 7 through 10						5,249,162,655
12	Gross receipts from related activities, etc (see instructions)					12	2,850,373
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14 98.620 %
15	Public support percentage for 2017 Schedule A, Part II, line 14	15 97.260 %
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. ► <input checked="" type="checkbox"/>	
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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	
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. ► <input type="checkbox"/>	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in 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			
<div>1</div> <div><input type="checkbox"/></div> <div>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.</div>			
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	<div><input type="checkbox"/></div> 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.			

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

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part II, Line 10, Explanation of Other Income	Fundraising events - 2014 Amount \$ 262,507 2015 Amount \$ 296,252 2016 Amount \$ 314,46 5 2017 Amount \$ 2,586,660 2018 Amount \$ 1,536,538 Other income - 2014 Amount \$ 214,9 45 2015 Amount \$ 446,314 2017 Amount \$ 337,959 2018 Amount \$ 16,883

990 Schedule A, Supplemental Information

Return Reference	Explanation
Sch A, Part I Line 1	World Vision, Inc is exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code and is classified as a public charity because it is described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code as a church The Organization is not required to file Form 990, Return of Exempt Organization, but chooses to do so voluntarily

990 Schedule A, Supplemental Information

Return Reference	Explanation
Sch A, Part II	The organization is a church as described under 170(b)(1)(A)(i) and is not required to complete a public support schedule. Schedule A, Part II is completed to verify the Church qualifies under public charity status section 170(b)(1)(A)(i)(vi) and qualifies to use the first listed special rule for Schedule B reporting.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

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

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

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

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

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

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

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

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

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?	Yes		27,244
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		143,755
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		10,449
i	Other activities?	Yes		6,341
j	Total. Add lines 1c through 1i			187,789
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
Part II-B, Line 1	1a Volunteers - World Vision volunteers are involved in lobbying in support of poverty and justice related issues 1b Paid staff - The Advocacy team of World Vision is involved in lobbying in support of global humanitarian and poverty issues 1c Media advertisements - World Vision advocacy placed social media advertisements to acquire new people to the advocacy contact list Upon signing up, they were prompted to write to their member of Congress in support of global humanitarian and poverty issues 1g Direct contact with legislators, their staffs, government officials, or a legislative body - World Vision has periodic direct contact with these parties in support of global humanitarian or poverty issues 1h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means - World Vision will periodically publish articles on policy regarding global humanitarian or poverty issues 1i Other activities - World Vision pays dues to a variety of organizations that engage in lobbying around global humanitarian or poverty and justice-related issues

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
World Vision Inc

Employer identification number
95-1922279

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	95	16
2 Aggregate value of contributions to (during year)	3,978,261	223,656
3 Aggregate value of grants from (during year)	10,322,229	864,388
4 Aggregate value at end of year	16,038,158	2,974,878

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

► \$

Part III

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

3

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

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

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

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	9,263,540	8,563,884	7,729,253	8,591,946	7,964,844
b Contributions	65,001	770,452	609,458	89,629	224,147
c Net investment earnings, gains, and losses	238,056	268,772	469,837	-731,317	790,534
d Grants or scholarships	275,081	339,568	244,664	221,005	387,579
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	9,291,516	9,263,540	8,563,884	7,729,253	8,591,946

2

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

a

Board designated or quasi-endowment ▶

5 000 %

b

Permanent endowment ▶

84 000 %

c

Temporarily restricted endowment ▶

11 000 %

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

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

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

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		6,791,876		6,791,876
b Buildings		51,772,433	21,917,887	29,854,546
c Leasehold improvements		2,125,519	1,814,589	310,930
d Equipment		13,815,706	10,550,426	3,265,280
e Other		11,635,605	6,428,890	5,206,715
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				45,429,347

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) Cash and Cash Equivalents	69,567,480	F
(B) Equity and Bond Funds	26,665,242	F
(C) Corporate Bonds	351,399	F
(D) Limited Partnerships	3,653,943	F
(E) Real Estate Investment Trusts	4,292,975	F
(F) Other Investments	21,317	F
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	104,552,356	

Part VIII

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

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

Part IX

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

(a) Description	(b) Book value
(1) Assets Held in Trust	13,177,248
(2) Charitable Trusts Receivable	10,854,674
(3) Donated Real Estate	2,356,007
(4) Deposits	163,787
(5) Limited Partnerships	35,081
(6) Other Assets	520,343
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	27,107,140

Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
Charitable Gift Annuities	5,185,201
Amounts Held for Others	9,382,780
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	14,567,981

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

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

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

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

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

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

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

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
Part V, Line 4	Endowment funds held by the Organization are invested to provide a stable, long-term funding source to supplement strategic funding needs. These include support for our child sponsorship program, children in crisis, emergency relief, Christian commitments, and other priority projects not fully funded from annual giving. Part V, Lines 2a-2c. In accordance with the principles of FASB ASU 2016-14 (ASC 958), the organization has implemented required changes to its audited financial statements for the period ended 9/30/2019. To date, Schedule D has not been updated to reflect changes made by this standard. Thus, we have reported the revised net asset categories from the audited financial statements as follows on Form 990, Schedule D, Part V, Lines 2a-2c. Line 2a - Without donor restrictions Line 2b - With donor restrictions

Supplemental Information

Return Reference	Explanation
Part VII, Other Investments	<p>Assets included in Investments - Other Securities are the Organization's pooled investments. The Organization pools its investments to manage its cash needs and to maximize returns. These pooled investments include those internally or donor-designated for various purposes such as working capital, endowments, donor advised funds, and others. Part X, Line 2. The Organization follows the guidance of Accounting Standards Codification (ASC) 740, Accounting for Income Taxes, related to uncertainties in income taxes, which prescribes a threshold of more likely than not for recognition and derecognition of tax positions taken or expected to be taken in a tax return. There are no such uncertain tax positions for the Organization for the year ended September 30, 2019.</p>

Supplemental Information

Return Reference	Explanation
Part XI and Part XII	<p>The Organization was included in consolidated, independent audited financial statements for the tax year for which it is completing this return. Therefore, the Organization is not required to complete Schedule D, Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return nor Schedule D, Part XII Reconciliation of Expense per Audited Financial Statements With Expense per Return. In order to improve readability of Form 990 and allow for easy comparability to the Organization's audited financial statements, the Organization is voluntarily including the reconciliations below.</p> <p>Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</p> <p>Operating Revenue per Audited Financial Statements (AFS) 1,137,884,857 Non-operating Investment and Other Income (482,723) Donated Services and Use of Facilities (253,000) Unrealized Loss on Investments (614,148) Investment Management Fees 459,939 Fundraising Event Expenses (974,042) Rental Expenses (423,029) Loss on Limited Partnerships (6,364) Total Reconciling Items (2,293,367) Total Revenue per Form 990, Part I, Line 12 1,135,591,490</p> <p>Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</p> <p>Operating Expenses per Audited Financial Statements (AFS) 1,149,936,947 Donated Services and Use of Facilities (253,000) Investment Management Fees 459,931 Fundraising Event Expenses (974,042) Rental Expenses (423,029) Non-operating Interest Expense 361,521 Total Reconciling Items (828,619) Total Expenses per Form 990, Part I, Line 18 1,149,108,328</p>

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Statement of Activities Outside the United States

- Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

95-1922279

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

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

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total	0	0			627,493,298
b Total from continuation sheets to Part I					172,550,660
c Totals (add lines 3a and 3b)	0	0			800,043,958

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.

[illegible]

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 94

3	Enter total number of other organizations or entities	0
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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.
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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).

990 Schedule F, Supplemental Information

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

990 Schedule F, Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3	World Vision Inc makes grants to independently organized World Vision International offices located in foreign countries. These grants consist primarily of gifts-in-kind. Total expenditures differ to that reported on Part IX Line 3 as a result of freight charges not being broken out by country.

Additional Data

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Program services	Relief and development	13,066,679
East Asia and the Pacific	0	0	Program services	Relief and development	1,346,100

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe	0	0	Program services	Relief and development	368,719
Middle East and North Africa	0	0	Program services	Relief and development	1,127,888

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America	0	0	Program services	Relief and development	594,841,901
Russia and Neighboring States	0	0	Program services	Relief and development	2,596,630

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	0	0	Program services	Relief and development	3,948,442
South Asia	0	0	Program services	Relief and development	10,196,939

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa	0	0	Program services	Relief and development	172,550,660

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			2,121,701	House furnishings, medical products	FMV at time of donation
		Central America and the Caribbean	Development			1,620,372	House furnishings, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			54,834	Personal care articles, assorted	FMV at time of donation
		Central America and the Caribbean	Development			569,628	House furnishings, building supplies	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			32,405	Building supplies, assorted	FMV at time of donation
		Central America and the Caribbean	Development			526,160	Clothing, towels, books, furniture	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			3,392,730	Apparel, medical products, furniture, books	FMV at time of donation
		Central America and the Caribbean	Development			162,336	Apparel, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			99,865	Apparel, assorted	FMV at time of donation
		Central America and the Caribbean	Development			391,005	Apparel, books	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development			3,710,433	Office supplies, building supplies, furniture	FMV at time of donation
		Central America and the Caribbean	Development			380,697	Food commodities, freight	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Development			22,448	Toys, bicycles	FMV at time of donation
		East Asia and the Pacific	Development			207,969	Apparel, building supplies	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Development			1,057,989	Food commodities	FMV at time of donation
		East Asia and the Pacific	Development	57,694	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Development			362,719	Apparel, assorted	FMV at time of donation
		Europe	Q33-International Relief	6,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Development			125,920	Furniture, blankets	FMV at time of donation
		Middle East and North Africa	Development			662,085	Food and assorted commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	INTL - Q33 International Relief	66,160	Wire			
		Middle East and North Africa	Development	40,000	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Middle East and North Africa	Development	233,722	Wire			
		North America	Development			4,789,962	House furnishings, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Development	273,049	Wire			
		North America	Relief and Development	589,773,890	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Russia and Neighboring States	Development			1,744,291	Medical products, house furnishings, personal care articles	FMV at time of donation
		Russia and Neighboring States	Development			852,340	Office supplies, towels, clothing, furniture	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Development			2,867,453	School supplies, building supplies, surgical supplies, house furnishings, apparel	FMV at time of donation
		South America	Development			56,234	Medical apparel, blankets, linens	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Development			1,024,755	Food commodities	FMV at time of donation
		South Asia	Development			887,062	Blankets, medical supplies, clothing	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Development			3,630,828	Food commodities	FMV at time of donation
		South Asia	Development			3,243,233	Monetization freight, assorted commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Development	300,000	Check			
		South Asia	Development	731,766	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South Asia	Development	1,404,051	Wire			
		Sub-Saharan Africa	Development			5,750,105	Apparel, assorted	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			29,231	Books, general	FMV at time of donation
		Sub-Saharan Africa	Development			265,102	Medical products, assorted	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			144,228	Apparel, office supplies, bicycles	FMV at time of donation
		Sub-Saharan Africa	Development			125,277	School supplies, apparel, house furnishings	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			2,440,615	Pharmaceuticals, furniture, apparel	FMV at time of donation
		Sub-Saharan Africa	Development			522,716	Furniture, apparel, medical products, wheelchairs	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			362,043	Books, toys, towels, wheelchairs	FMV at time of donation
		Sub-Saharan Africa	Development			2,903,761	Books, apparel, medical products, furniture	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			3,067,192	Books, furniture, apparel	FMV at time of donation
		Sub-Saharan Africa	Development			284,288	Books, towels, medical products	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			263,166	Furniture, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			119,162	Furniture, school furniture	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			66,587	Building supplies, furniture	FMV at time of donation
		Sub-Saharan Africa	Development			34,265	Bicycles, office furniture	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			549,005	Books, medical products, wheelchairs, furniture	FMV at time of donation
		Sub-Saharan Africa	Development			2,523,298	Food, furniture, building supplies, books, medical supplies	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			21,323	Recreational items, assorted	FMV at time of donation
		Sub-Saharan Africa	Development			4,221,473	Apparel, books, apparel, furniture, medical supplies	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			2,657,235	Books, medical supplies	FMV at time of donation
		Sub-Saharan Africa	Development			6,587,957	Apparel, books, furniture, medical supplies	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			838,699	Books, furniture, medical supplies, wheelchairs, bicycles	FMV at time of donation
		Sub-Saharan Africa	Development			639,450	Food commodities	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			11,324,531	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			16,687,871	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			33,647,050	Food commodities, freight	FMV at time of donation
		Sub-Saharan Africa	Development			8,052,838	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			6,480,758	Food and assorted commodities	FMV at time of donation
		Sub-Saharan Africa	Development			627,942	Food commodities	FMV at time of donation

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			1,158,991	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			1,639,220	Food commodities, freight	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			478,154	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			41,250	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			12,441,207	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			17,143,337	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			3,259,369	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development			4,523,590	Food commodities	FMV at time of donation

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development			9,982,608	Food commodities, freight	FMV at time of donation
		Sub-Saharan Africa	Development	225,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	20,000	Check			
		Sub-Saharan Africa	Development	155,000	Check			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	15,000	Check			
		Sub-Saharan Africa	INTL	76,501	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	204,139	Wire			
		Sub-Saharan Africa	Development	521,867	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	63,780	Wire			
		Sub-Saharan Africa	Development	172,531	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	191,065	Wire			
		Sub-Saharan Africa	Development	1,136,062	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	3,399,576	Wire			
		Sub-Saharan Africa	Development	1,521,104	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	168,678	Wire			
		Sub-Saharan Africa	Development	1,411,182	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	700,338	Wire			
		Sub-Saharan Africa	Development	551,344	Wire			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Development	86,120	Wire			
		Sub-Saharan Africa	Development	16,482	Wire			

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SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I

Fundraising Activities

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

1

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

a☒ Mail solicitations

e☒ Solicitation of non-government grants

b☒ Internet and email solicitations

f☒ Solicitation of government grants

c☒ Phone solicitations

g☒ Special fundraising events

d☒ In-person solicitations

2a

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

☒ Yes ☐ No

b

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Thriving Children Advocates 7106 Crossroads Blvd Ste 215 Brentwood, TN 37027	Consulting	Yes		0	7,135,940	-7,135,940
One and All (Russ Reid Company) 2 N Lake Ave 600 Pasadena, CA 91101	Consulting		No	0	2,035,116	-2,035,116
Southwest Media Group 1717 Main St 40th Flr Dallas, TX 75201	Consulting		No	0	3,434,213	-3,434,213
Blue North Strategies Inc 123 Woolwich St Guelph, Ontario CA N1H 3V1	Consulting		No	0	576,504	-576,504
Journey Group Inc 418 4th St NE Charlottesville, VA 22902	Consulting		No	0	149,576	-149,576
The Shelter Company 10435 New York Ave Des Moines, IA 50322	Consulting		No	0	103,641	-103,641
Carter 400 Madison Drive Suite 204 Sarasota, FL 34236	Consulting		No	0	93,266	-93,266
Bridgespan Group 2 Copley Pl Ste 3700B Boston, MA 02116	Consulting		No	0	80,056	-80,056
Mediassociates Inc 75 Glen Rd Sandy Hook, CT 06482	Consulting		No	0	26,667	-26,667
Bentz Whaley Flessner 7251 Ohms Lane Minneapolis, MN 55439	Consulting		No	0	20,983	-20,983
Total ▶					13,655,962	-13,655,962

3

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

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

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

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2018

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		<u>Water 6k</u> (event type)	<u>Albuquerque WOV</u> (event type)	<u>5</u> (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	2,659,642	350,271	2,110,529	5,120,442
	2 Less Contributions	1,494,494	350,271	1,739,139	3,583,904
	3 Gross income (line 1 minus line 2)	1,165,148		371,390	1,536,538
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	925,684	6,247	42,111	974,042
	10 Direct expense summary Add lines 4 through 9 in column (d) ►				974,042
	11 Net income summary Subtract line 10 from line 3, column (d) ►				562,496

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in

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

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

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

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

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

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

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

Return Reference	Explanation
Part I, Line 2b, Column (iii)	Thriving Children Advocates is authorized to collect funds and required to remit them immediately to World Vision at the end of the fundraising event
Part I, Line 2b, Column (iv)	In regards to fundraising consultants Due to the nature of the consultants' assistance to World Vision, no revenue is specifically attributable to them They assist World Vision in many aspects of our fundraising efforts throughout the organization Some of the work is related to the current year fundraising efforts and others are related to the securing the future of the organization Additionally some of the costs paid to Blue North Strategies, One and All, and Stelter Company are purely incidental overhead Therefore, they are not included in the amounts paid listed on Part I of Schedule G The costs include printing, postage, and freight For FY19, these costs were \$391,406, \$1,617,477, and \$173,323 respectively for those companies

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization
World Vision Inc

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number
95-1922279

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 271

3 Enter total number of other organizations listed in the line 1 table 0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
Part I, Line 2	World Vision Inc. is committed to strong program and financial management of grant awards to ensure that donor funds and non-cash assistance are used for their intended purposes. World Vision promotes solid comprehension and effective utilization of grant regulations, policies and resources to successfully execute U.S. government-funded projects through the following: Grants Compliance Capacity Building promotes the comprehension of grant requirements, knowledge of best practices and hands-on experience with regulations and related policies as prerequisites for effective grant compliance. Efforts include a comprehensive internally developed certification program, field desk guides on high priority issues, web-based tools, start-up workshops, and field visits and coaching. Grant Performance and Reporting. World Vision actively manages programmatic and financial performance to ensure that activities managed directly by World Vision field offices as well as those activities managed by sub-recipient partners are implemented effectively. World Vision complies with all program and financial reporting as required by each donor. Policies and Manuals. World Vision has established comprehensive and uniform policies and procedures that promote best business practices to ensure efficient and effective internal controls. Internal Audit. World Vision has a strong internal audit function with auditors based at the headquarters, regional, and field offices. These functions routinely conduct audits on grant-funded programs to ensure compliance with regulatory requirements. External Audit. Grant-funded programs are audited annually as part of the organization's financial statement and government grant Single Audit in accordance with 2 CFR200. World Vision primarily donates cash to other organizations through Donor-Advised Funds (DAFs) and sub-grants. Additionally, there are a few donations to other organizations.

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
412 Food Rescue 6022 Broad St Pittsburgh, PA 15206	47-3476140	501(c)(3)		56,553	FMV at time of donation	Food, general	Food Assistance
Absolute Positive Influences for Children 6737 Brentwood Stair Rd 236 Fort Worth, TX 76112	75-2712274	501(c)(3)		5,902	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Adventist Health 450 Greenfield Avenue Suite 400 Hanford, CA 93230	94-6076765	501(c)(3)		1,062,373	FMV at time of donation	House furnishings, assorted	Development
Alamo Community Church PO Box 41408 Arlington, VA 22204	46-3662091	501(c)(3)		185,105	FMV at time of donation	Recreational items, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alamo Community Church 900 W Bowie Ave Alamo, TX 78516	46-3662091	501(c)(3)		114,883	FMV at time of donation	School supplies, assorted	School Assistance
Andrew Chapel Baptist Church 3670 Five Chop Rd Orangeburg, SC 29115	57-6070393	501(c)(3)		104,907	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Animal Friends of Barbour County Box 23A Valley Bend Road BELINGTON, WV 26250	11-3649801	501(c)(3)		11,728	FMV at time of donation	Miscellaneous, assorted	Development
Appalachian Bible College 161 College Dr Mt Hope, WV 25880	55-0370901	501(c)(3)		89,217	FMV at time of donation	Recreational items, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arise Christian Center 6949 La Tijera Blvd Los Angeles, CA 90045	95-4680823	501(c)(3)		7,987	FMV at time of donation	Decorations, Christmas (pallet)	Development
Arkansas CityServe Little Rock 3215 Brown St Little Rock, AR 72204	27-0730530	501(c)(3)		601,061	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Barack Obama Charter School - LA 1726 E 117th St Los Angeles, CA 90059		501(c)(3)		6,526	FMV at time of donation	Backpacks, full pallet	Development
Barbour County CTE Center 25 Horseshoe Drive Philippi, WV 26416		501(c)(3)		18,742	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Beacon of Light Panama City Community Church 4400 W 19th St Panama City, FL 32045	59-3333778	501(c)(3)		140,790	FMV at time of donation	House furnishings, assorted	Development
Believe in West Virginia Storehouse PO Box 8622 South Charleston, WV 25303	03-0515259	501(c)(3)		281,669	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Believing In Our Future Inc 4232 S Westmoreland Rd Dallas, TX 75233	46-0642106	501(c)(3)		354,980	FMV at time of donation	Building supplies, assorted	Development
Bethel Ministries Inc 815 E Main St Immokalee, FL 34142	81-4190155	501(c)(3)		1,611,713	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bethlehem Baptist Church 4818 Portland Avenue Tacoma, WA 98404	91-1098782	501(c)(3)		15,319	FMV at time of donation	Toys, general	Family Assistance
Black Diamond Camps 19830 SE 328th Pl Auburn, WA 98092	91-1513725	501(c)(3)		62,446	FMV at time of donation	Furniture, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Braxton County High School 200 Jerry Burton Drive Sutton, WV 26601	55-6000301	501(c)(3)		13,913	FMV at time of donation	Furniture, assorted	Development
Braxton County High School CTE 200 Jerry Burton Drive Sutton, WV 26601	55-6000301	501(c)(3)		28,212	FMV at time of donation	Cleaning supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Buckner International 700 N Pearl St Dallas, TX 75201	75-0891443	501(c)(3)		423,810	FMV at time of donation	House furnishings, assorted	Development
Cedar Ridge Preschool Inc 419 N Cedar Ridge Dr Duncanville, TX 75116	27-2801726	501(c)(3)		271,000	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chattahoochee Fuller Center Project Inc PO Box 737 West Point, GA 31833	20-8263049	501(c)(3)		79,970	FMV at time of donation	Building supplies, assorted	Development
Children's Hunger Fund 12820 Pierce St Pacoima, CA 91331	95-4335462	501(c)(3)		1,520,204	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christ the King Bible Fellowship 35448 11th Ave SW Federal Way, WA 98023	91-2160832	501(c)(3)		190,368	FMV at time of donation	Furniture, assorted	Development
Christian Appalachia Project 441 KY 2417 Corbin, KY 40701	61-0661137	501(c)(3)		9,105,654	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Church B53 286 Hayes St Crossville, TN 38555	37-1594831	501(c)(3)		1,149,021	FMV at time of donation	House furnishings, assorted	Development
Church of God - Federal Way 200 S 333rd St Federal Way, WA 98003	91-1080665	501(c)(3)		84,348	FMV at time of donation	House furnishings, assorted	Development

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Church of the Living God 1954 South M St Tacoma, WA 98405	94-3111463	501(c)(3)		27,049	FMV at time of donation	Food, general	Development
Church of the Living God - Tulsa 6511 E 44th St Tulsa, OK 74145	73-6105720	501(c)(3)		26,956	FMV at time of donation	Food, general	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITI IMPACT 12609 S Western Oklahoma City, OK 73170	47-1230005	501(c)(3)		35,413	FMV at time of donation	Building supplies, assorted	Development
CitiIMPACT Glad Tidings 852 S Hwy 71 Wewahitchka, FL 32465	47-1230005	501(c)(3)		55,931	FMV at time of donation	Cleaning supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Grafton 1 West Main Street Grafton, WV 26354		501(c)(3)		32,659	FMV at time of donation	House furnishings, assorted	Development
City of Philippi PO Box 460 Philippi, WV 26416		501(c)(3)		5,449	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Enrichment Center 6250 NE Loop 820 North Richland Hills, TN 76180		501(c)(3)		145,228	FMV at time of donation	School supplies, assorted	School Assistance
Community Food Bank 3000 Galvez Ave Fort Worth, TX 76111	75-1813170	501(c)(3)		2,846,358	FMV at time of donation	School supplies, assorted	School Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Community of Compassion Ministries 1925 E Belt Line Rd Suites 400/401 Carrollton, TX 75006	45-1781739	501(c)(3)		9,351	FMV at time of donation	Building supplies, assorted	Development
Community Worship Center (formerly Fuente de Vida) 15709 S Normandie Ave Gardena, CA 90247	47-4625983	501(c)(3)		7,323	FMV at time of donation	Toys, general	Family Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Consoler Resources Inc PO Box 1242 Victorville, CA 92393	30-0369313	501(c)(3)		11,332	FMV at time of donation	House furnishings, assorted	Development
CROPS INC 34255 Lancaster Rd Lancaster, CA 93536	20-3979973	501(c)(3)		9,535	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CRU 37-10 Skillman Ave Long Island City, NY 11101	95-6006173	501(c)(3)		81,130	FMV at time of donation	School supplies, assorted	School Assistance
Dallas County Juvenile Justice Charter School 2600 Lone Star Dr Dallas, TX 75212	75-6000905	501(c)(3)		85,158	FMV at time of donation	School supplies, assorted	School Assistance

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Dayspring Family Church 618 N Beltline Rd Irving, TX 75061	75-2621143	501(c)(3)		75,058	FMV at time of donation	House furnishings, assorted	Development
Daytona Dream Center - Daytona Beach 1687 W Granada Blvd Ormond Beach, FL 32174	46-2986208	501(c)(3)		33,652	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Delancey Street Foundation PO Box 1240 San Juan Pueblo, NM 87566	23-7102690	501(c)(3)		170,296	FMV at time of donation	School supplies, assorted	School Assistance
Deliverance Tabernacle Christian Center 1780 W Detroit Blvd Pensacola, FL 32534	59-3620915	501(c)(3)		42,008	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dream Center Pensacola 321 N Devilliers St Suite 216 Pensacola, FL 32503	47-2083744	501(c)(3)		29,097	FMV at time of donation	Cleaning supplies, assorted	Development
Dubiski Career High School 2990 S Highway 161 Grand Prairie, TN 75052	75-6001697	501(c)(3)		22,822	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ebenezer Baptist Church 7243 Independence Road Independence WV, WV 26374	31-1097740	501(c)(3)		13,970	FMV at time of donation	Furniture, assorted	Development
Elim Bible Institute & College 7245 College St Lima, NY 14485	46-2338120	501(c)(3)		78,892	FMV at time of donation	House furnishings, assorted	Development

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Elkins Mountain School 100 Bell Street Elkins, WV 26241	55-0687667	501(c)(3)		10,527	FMV at time of donation	House furnishings, assorted	Development
Emergency Food Network 3318 92nd St South Lakewood, WA 98499	94-3131776	501(c)(3)		66,926	FMV at time of donation	Pet Care Supplies, Miscellaneous	Family Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ethnos Community Church 17054 Bixby Ave Bellflower, CA 90706	95-1782338	501(c)(3)		5,318	FMV at time of donation	House furnishings, assorted	Development
Evangel Life Ministries PO Box 261 Waco, TX 76703	47-1018838	501(c)(3)		180,814	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Everlasting Covenant Church 17 Everlasting Drive Fairmont, WV 26554	55-0747385	501(c)(3)		89,147	FMV at time of donation	Furniture, assorted	Development
First Southern Baptist Church of Hollywood 1528 N Wilton Pl Los Angeles, CA 90028	95-1945716	501(c)(3)		9,932	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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First Wesleyan Church (ClintonTN) 821 Folwer St Clinton, TN 37716	10-0226266	501(c)(3)		7,936	FMV at time of donation	Building supplies, assorted	Development
Five Loaves & Two Fishes Food Bank 171 Riverside Dr Welch, WV 24801	55-0755457	501(c)(3)		63,915	FMV at time of donation	Cleaning supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Food Lifeline 1702 NE 150th St Shoreline, WA 98155	81-4190155	501(c)(3)		179,070	FMV at time of donation	Food, general	Development
Foodshare 450 Woodland Avenue Bloomfield, CT 06107	81-4190155	501(c)(3)		66,133	FMV at time of donation	Food, general	Development

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For Good PGHollander 910 Braddock Ave Braddock, PA 15104	82-0809728	501(c)(3)		59,174	FMV at time of donation	Furniture, assorted	Development
Foster Love Project 336 Tarragonna Street Pittsburgh, PA 15210	81-2263514	501(c)(3)		62,036	FMV at time of donation	Toys, general	Family Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fred W Eberle Technical Center Rt 5 Box 2 Buckhannon, WV 26201	55-6000407	501(c)(3)		23,123	FMV at time of donation	Building supplies, assorted	Development
Free Worship 915 Chesterfield Hwy Cheraw, SC 29520	27-1643631	501(c)(3)		45,003	FMV at time of donation	Apparel, assorted	Development

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Freedom Faith Missionary Baptist Church 6540 North Main St Dayton, OH 45415	03-0407527	501(c)(3)		32,452	FMV at time of donation	Recreational items, assorted	Development
Fuller Center for Housing 701 S Martin Luther King Jr Blvd Americus, GA 31719	52-2455871	501(c)(3)		268,545	FMV at time of donation	Building supplies, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GAP Community Center 2100 N Kildare Avenue Chicago, IL 60639	82-2024205	501(c)(3)		180,857	FMV at time of donation	School supplies, assorted	School Assistance
Georgia - AAAG - Atlanta 4360 Commerce Circle Atlanta, GA 30336	37-1426340	501(c)(3)		1,608,072	FMV at time of donation	House furnishings, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Georgia - Cutliff Grove Community - Albany 835 W Broad Ave Albany, GA 31701	58-2639533	501(c)(3)		2,830,611	FMV at time of donation	House furnishings, assorted	Development
Girls Club of Los Angeles 2057 W Century Blvd Los Angeles, CA 90047	23-7203822	501(c)(3)		11,890	FMV at time of donation	Toys, general	Family Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Global Outreach NFP 12510 S Stewart Ave Chicago, IL 60628	36-4436606	501(c)(3)		75,675	FMV at time of donation	School supplies, assorted	School Assistance
Gnaw Bone Wesleyan Church 4928 Old St Rd 46 Nashville, IN 47448	35-1776468	501(c)(3)		30,450	FMV at time of donation	Building supplies, assorted	Development

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God's Bible College 1810 Young Street Cincinnati, OH 45202	31-0544271	501(c)(3)		39,082	FMV at time of donation	Recreational items, assorted	Development
Goodness Outreach Depot 102 Bayne Road Haglet, TX 76052	68-0512138	501(c)(3)		7,463,296	FMV at time of donation	House furnishings, assorted	Development

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Gospel Mission Baptist Church 7301 S Avalon Blvd Los Angeles, CA 90003	95-4160787	501(c)(3)		27,256	FMV at time of donation	House furnishings, assorted	Development
Grace Community Church of Auburn 1320 Auburn Way S Auburn, WA 98002	91-0730835	501(c)(3)		5,107	FMV at time of donation	Personal care articles, assorted	Family Assistance

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Grounded Strategies 6587 Hamilton Ave Pittsburgh, PA 15206	35-2309836	501(c)(3)		26,449	FMV at time of donation	Lawn and garden seasonal (pallet)	Development
Harrison County YMCA PO Box 688 Clarksburg, WV 26302	55-0486791	501(c)(3)		36,626	FMV at time of donation	Furniture, assorted	Development

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Heartland Conference Bible Methodist Connection of Churches 16346 Township Rd 166 Arlington, OH 45814	31-6181802	501(c)(3)		10,250	FMV at time of donation	Furniture, assorted	Development
His Way Outreach PO Box 1237 Rupert, WV 25984	46-5455695	501(c)(3)		361,506	FMV at time of donation	School supplies, assorted	School Assistance

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Holy Family Institute 8235 Ohio River Blvd Pittsburgh, PA 15202	25-0984606	501(c)(3)		61,482	FMV at time of donation	House furnishings, assorted	Development
Hope 4 Kids 1846 West Santa Cruz St San Pedro, CA 90732	30-0214102	501(c)(3)		15,313	FMV at time of donation	Decorations, Christmas (pallet)	Development

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Hope Charitable Services PO Box 7816 Portsmouth, VA 237070816	54-1658227	501(c)(3)		299,781	FMV at time of donation	Office supplies, assorted	Development
House of Prayer Lutheran Church 2100 Irwin Street Aliquippa, PA 15001	25-1120677	501(c)(3)		40,963	FMV at time of donation	House furnishings, assorted	Development

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House of Restoration 1041 Huron Dr Elgin, IL 60120	36-4451060	501(c)(3)		44,232	FMV at time of donation	House furnishings, assorted	Development
Iglesia Apostolica De La Fe En Cristo Jesus 600 E Adams St Connell, WA 99326	74-2891600	501(c)(3)		97,287	FMV at time of donation	Furniture, assorted	Development

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Iglesia Evanselica Latina 1250 Bellevue Ave Los Angeles, CA 90026	95-0375178	501(c)(3)		11,480	FMV at time of donation	House furnishings, assorted	Development
Indian Ministries of North America Inc PO Box 3472 Cleveland, TN 37320	73-1659743	501(c)(3)		18,916	FMV at time of donation	School supplies, assorted	School Assistance

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Inner Court Outreach Ministries 27324 US Highway 96 S Kirbyville, TX 75956	54-2175700	501(c)(3)		919,263	FMV at time of donation	House furnishings, assorted	Development
Jackson Heights Original Freewill Baptist Church 2266 Hwy 11/55 Kinston, NC 28504	56-1372517	501(c)(3)		38,364	FMV at time of donation	Building supplies, assorted	Development

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Josh Paul Ministries 2119 Statesville Rd North Wilkesboro, NC 28659	90-0855391	501(c)(3)		972,161	FMV at time of donation	Furniture, assorted	Development
Jubilee Youth Ranch & Christian Academy 29 Jubilee Circle Prescott, AL 99348	91-1693752	501(c)(3)		25,891	FMV at time of donation	Furniture, assorted	Development

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K to College 7730 Pardee Lane Oakland, CA 94621	51-0671019	501(c)(3)		36,851	FMV at time of donation	Furniture, assorted	Development
Kentucky Mountain Bible College 855 Highway 541 Jackson, KY 41339	61-1103422	501(c)(3)		485,984	FMV at time of donation	Furniture, assorted	Development

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Kenyan Women Association 7821 South 115th Place Seattle, WA 98178	75-3190016	501(c)(3)		7,370	FMV at time of donation	Furniture, assorted	Development
King of Glory Church 1325 S Magnolia Street Lafayette, LA 70501	46-3803377	501(c)(3)		26,746	FMV at time of donation	Disaster supplies, assorted	Disaster Assistance

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Kingdom Builder Ministries 1504 North Norwood Street Wallace, NC 28466	75-1455095	501(c)(3)		111,304	FMV at time of donation	Recreational items, assorted	Development
Kingdom Heart to Heart's Ministry of Women 1603 Shannon Dr Duncanville, TX 75137	26-1339737	501(c)(3)		126,790	FMV at time of donation	Toys, general	Family Assistance

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Life Choices INC 15A Franklin Village Mall Kittanning, PA 16201	25-1482633	501(c)(3)		15,409	FMV at time of donation	Personal care articles, assorted	Family Assistance
LifeGate Outreach 2407 Longfire Ave Yakima, WA 98903	26-1542566	501(c)(3)		1,547,947	FMV at time of donation	House furnishings, assorted	Development

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LifeSteps 4041 Bridge Street Fair Oaks, CA 95628	33-0720982	501(c)(3)		50,798	FMV at time of donation	Toys, general	Family Assistance
Light of Life Rescue Mission 10 E North Ave Pittsburgh, PA 15212	25-1056389	501(c)(3)		185,630	FMV at time of donation	House furnishings, assorted	Development

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LIRA GROUP (MLK Dallas Dream Forward) 2922 MLK Jr Blvd Dallas, TX 75215	81-2617385	501(c)(3)		30,330	FMV at time of donation	House furnishings, assorted	Development
Living Water Church 41 Depot St Philippi, WV 26416	59-3816103	501(c)(3)		9,527	FMV at time of donation	Building supplies, assorted	Development

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Living Water Ministry Inc 20 Edgar Avenue Petersburg, WV 26847	47-3246937	501(c)(3)		175,600	FMV at time of donation	House furnishings, assorted	Development
Loveland 1456 N Grove Ave Ontario, CA 91764	95-4591015	501(c)(3)		8,777	FMV at time of donation	Toys, general	Family Assistance

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Materials for the Arts 33-66 Northern Blvd Queens, NY 11101	81-0551712	501(c)(3)		238,267	FMV at time of donation	School supplies, assorted	School Assistance
Matthew 25 International 202 Enterprise Ave Patterson, LA 70392	72-1470870	501(c)(3)		46,911	FMV at time of donation	Building supplies, assorted	Development

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Medical Teams International PO Box 10 Portland, OR 97207	93-0878944	501(c)(3)		11,624	FMV at time of donation	Medical products, assorted	Development
MedShare International 154 East St Foxboro, MA 02035	47-2298595	501(c)(3)		19,698	FMV at time of donation	Medical products, assorted	Development

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Meridian Hill Baptist Church 5354 Sheriff Rd Capitol hghts, MD 20743	52-1613125	501(c)(3)		19,903	FMV at time of donation	House furnishings, assorted	Development
Metro Ministries 56-06 Cooper Ave Flushing, NY 11385	11-3382193	501(c)(3)		44,829	FMV at time of donation	House furnishings, assorted	Development

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Metro Pittsburgh Youth for Christ 16 West College Street Canonsburg, PA 15317	25-1476054	501(c)(3)		56,131	FMV at time of donation	Food, general	Development
Michigan-The Storehouse-Grand Rapid 4411 Plainfield Ave NE Grand Rapids, MI 49525	81-4354698	501(c)(3)		3,395,393	FMV at time of donation	House furnishings, assorted	Development

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Morning Star Prayer Center 5036 Wichita Street Fort Worth, TX 76119	26-4191640	501(c)(3)		687,161	FMV at time of donation	House furnishings, assorted	Development
Mountain Heart Community Services PO Box 1509 Oceana, WV 24870	55-0481419	501(c)(3)		110,334	FMV at time of donation	Personal care articles, assorted	Family Assistance

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Mountain Re-Source Center 314 Elk St Gassaway, WV 26624	84-1178699	501(c)(3)		7,631,503	FMV at time of donation	Building supplies, assorted	Development
Mountain Resource Center- CA 546 2nd Street Yuba City, CA 95991	84-1178699	501(c)(3)		4,000,638	FMV at time of donation	Building supplies, assorted	Development

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Mt Hope Inc 25 Summit Ave Hagerstown, MD 21740	23-7447926	501(c)(3)		6,501	FMV at time of donation	Furniture, assorted	Development
Multicultural Child & Family Hope Center 2021 S 19th St Tacoma, WA 98405	35-2266626	501(c)(3)		6,473	FMV at time of donation	Furniture, assorted	Development

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National Alliance for Hispanic Families PO Box 41408 Arlington, VA 22204	46-3662091	501(c)(3)		18,297	FMV at time of donation	Recreational items, assorted	Development
Navajo Nation - Cornerstone Ministries - Smith Lake PO Box 496 Crownpoint, NM 87313	84-0476858	501(c)(3)		2,800,123	FMV at time of donation	Building supplies, assorted	Development

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NCA-Project Bridges-Landover MD 3600 Brightseat Rd Landover, MD 20785	52-2220010	501(c)(3)		850,114	FMV at time of donation	School supplies, assorted	School Assistance
New Beginning Covenant Ministry 1207 McMillan Dr Cedar Hill, TX 75104	26-3826998	501(c)(3)		47,541	FMV at time of donation	House furnishings, assorted	Development

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New Beginnings Worship Center 307 Broad Street Summersville, WV 26651	55-0630117	501(c)(3)		133,962	FMV at time of donation	Building supplies, assorted	Development
New Dimension Christian Center 141 Washington Street Hartford, CT 06106	06-1382472	501(c)(3)		12,520	FMV at time of donation	Furniture, assorted	Development

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New Generations NG 1331 Atlantic Ave Long Beach, CA 90813	90-0448800	501(c)(3)		11,892	FMV at time of donation	House furnishings, assorted	Development
New Horizon Church International 1750 Ellis Ave Jackson, MS 39204	57-0899274	501(c)(3)		234,413	FMV at time of donation	Office supplies, assorted	Development

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New Life Changers Christian Center 1901 South Margaret Ave Kirbyville, TX 75956	27-1255823	501(c)(3)		125,849	FMV at time of donation	School supplies, assorted	School Assistance
New Life Changers Church PO Box 1703 Newton, TX 75966	27-1255823	501(c)(3)		20,134	FMV at time of donation	Building supplies, assorted	Development

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New True Vine Miracle Tabernacle 1705 Robinson Road Grand Prairie, TX 75051	20-2143720	501(c)(3)		41,514	FMV at time of donation	Food, general	Development
Nicholas County Learning Center 404 Old Main Drive Summersville, WV 26651	55-0776501	501(c)(3)		22,174	FMV at time of donation	Recreational items, assorted	Development

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NoCal - CityServe - Bakersfield 3201 F St Bakersfield, CA 93301	82-4490879	501(c)(3)		21,088,212	FMV at time of donation	House furnishings, assorted	Development
Northstar Church 2355 S Andrews Blvd Panama City, FL 32405	59-3562280	501(c)(3)		190,869	FMV at time of donation	House furnishings, assorted	Development

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Nueva Vision Community School 18858 Erwin Street Tarzana, CA 91335	26-0787757	501(c)(3)		10,528	FMV at time of donation	Toys, general	Family Assistance
OK to Share Ministry-TDC 515 S Chestnut Holdenville, OK 74848	27-0132117	501(c)(3)		1,089,508	FMV at time of donation	School supplies, assorted	School Assistance

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Outreach Nation 9565 Bussnies Ctr Dr Bldg 11 Suite A Rancho Cucamonga, CA 91730	45-2973881	501(c)(3)		5,605	FMV at time of donation	Cleaning supplies, assorted	Development
PA State Police Station 85 Keystone Industrial Park Dunmore, PA 18512		501(c)(3)		10,087	FMV at time of donation	House furnishings, assorted	Development

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Panama City First Assemblies of God 1702 East Ave Panama City, FL 32405	59-0838086	501(c)(3)		60,179	FMV at time of donation	School supplies, assorted	School Assistance
Parkway House of Prayer 3230 King Street Roanoke, VA 24012	54-6116914	501(c)(3)		35,413	FMV at time of donation	Building supplies, assorted	Development

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Pillar Community Foundation PO Box 731 Bloomfield, CT 06002	06-1395283	501(c)(3)		14,607	FMV at time of donation	Furniture, assorted	Development
Pine Valley Bible Camp 504 Chapel Dr Ellwood City, PA 16117	25-1270330	501(c)(3)		38,224	FMV at time of donation	Furniture, assorted	Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLCCA Head Start & Early Head Start 1100 Madison St Maywood, IL 60153		501(c)(3)		147,552	FMV at time of donation	Building supplies, assorted	Development
Potomac Center 1 Blue Street romney, WV 26757	55-0601422	501(c)(3)		105,120	FMV at time of donation	Personal care articles, assorted	Family Assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Potomac Highlands Fuller Center for Housing PO Box 594 Franklin, WV 26807	81-1422009	501(c)(3)		5,734	FMV at time of donation	Building supplies, assorted	Development
Prayer Tower Ministries 7714 South Douglas St Wedt Lakewood, WA 98499	14-1963607	501(c)(3)		8,844	FMV at time of donation	Building supplies, assorted	Development

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PROJECT CURE 10377 East Geddes Ave Ste 200 Centennial, CO 80112	84-1568566	501(c)(3)		634,513	FMV at time of donation	Medical products, assorted	Development
Promise Ranch Ministries 106 Meadow Lane McAlisterville, PA 17049	81-2605221	501(c)(3)		44,248	FMV at time of donation	House furnishings, assorted	Development

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Proviso Missionary Baptist Church 1116 S 5th Ave Maywood, IL 60153	36-3310913	501(c)(3)		256,977	FMV at time of donation	Furniture, assorted	Development
Puyallup Food Bank 110 23 St SE Puyallup, WA 98372	23-7259739	501(c)(3)		20,636	FMV at time of donation	Furniture, assorted	Development

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RCCG - Bread of Life 2700 Broadway Blvd Garland, TX 75041	05-0564085	501(c)(3)		10,119	FMV at time of donation	Building supplies, assorted	Development
RCCG - Hope For You 515 County Rd 1118 Greenville, TX 75401	46-4884985	501(c)(3)		1,582,643	FMV at time of donation	House furnishings, assorted	Development

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RCCG Winners Chapel Detroit 13980 Greenfield Road Detroit, MI 48227	38-3059530	501(c)(3)		1,395,039	FMV at time of donation	Office supplies, assorted	Development
Reaching & Educating for Community Hope (RECH) Fou PO Box 10470 Jackson, MS 39289	84-1709644	501(c)(3)		1,015,377	FMV at time of donation	School supplies, assorted	School Assistance

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Rivertown Community Church 4534 LaFayette St Marianna, FL 32446	27-0046590	501(c)(3)		53,127	FMV at time of donation	Building supplies, assorted	Development
Roane-Jackson Technical Center 9450 Spencer Road Leroy, WV 25252		501(c)(3)		48,872	FMV at time of donation	Building supplies, assorted	Development

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ROYAL Corporation 2911 Hogan Road East Point, GA 30344	20-5594193	501(c)(3)		5,300	FMV at time of donation	Food, general	Development
Sabala International Center 814 North L Street 1 Tacoma, WA 98403	82-2645514	501(c)(3)		57,453	FMV at time of donation	Food, general	Development

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Samaritan's Purse - Operation Christmas Child-TXLA 235 NE Loop 820 Suite 202 Hurst, TX 76053	58-1437002	501(c)(3)		125,122	FMV at time of donation	Apparel, assorted	Development
Santa Maria's Children and Family Health Center 9209 Colima Rd Suite 4400 Whittier, CA 90605	27-1879748	501(c)(3)		5,605	FMV at time of donation	Cleaning supplies, assorted	Development

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Seasons of Change Inc 1600 East Pioneer Parkway Suite 500 500 Arlington, TX 76010	33-1212039	501(c)(3)		84,292	FMV at time of donation	House furnishings, assorted	Development
Seattle Union Gospel Mission 3800 S Othello St Seattle, WA 98118	91-0595029	501(c)(3)		564,211	FMV at time of donation	Furniture, assorted	Development

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SETX Civilian Taskforce 223 S 17th Street Nederland, TX 77627	82-2744221	501(c)(3)		32,876	FMV at time of donation	House furnishings, assorted	Development
Shekinah Ranch of the Mon Valley 371 Cracker Jack Rd MONONGAHELA, PA 150633332	31-1478513	501(c)(3)		15,245	FMV at time of donation	House furnishings, assorted	Development

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Single Mothers Outreach 23780 Newhall Ave Newhall, CA 91352	95-4646004	501(c)(3)		9,706	FMV at time of donation	House furnishings, assorted	Development
Sol Del Valle Community Center 10725 Penrose Street Sun Valley, CA 91352	95-4131307	501(c)(3)		15,392	FMV at time of donation	Cleaning supplies, assorted	Development

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South East Asia Prayer Center 531 5th Street Oakmont, PA 15139	25-1758752	501(c)(3)		60,004	FMV at time of donation	House furnishings, assorted	Development
Southwest Region Conference of Seventh day Adventists 2215 Lanark Avenue Dallas, TX 75203	75-6002433	501(c)(3)		83,939	FMV at time of donation	House furnishings, assorted	Development

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Stop Abusive Family Environments Inc (SAFE) PO Box 669 12419 Loop 7 Highway Welch, WV 24801	55-0647494	501(c)(3)		19,273	FMV at time of donation	House furnishings, assorted	Development
Straight Ahead Ministries 582 Essex St Unit 6 Lawrence, MA 018401043	04-3103694	501(c)(3)		12,520	FMV at time of donation	Furniture, assorted	Development

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Temple Baptist Church 1500 Kingdom Way New Bern, NC 28562	56-0709810	501(c)(3)		53,842	FMV at time of donation	Personal care articles, assorted	Family Assistance
Templo Calvario Community Development Corporation 2501 W 5th Street Santa Ana, CA 92703	77-0601589	501(c)(3)		10,989	FMV at time of donation	House furnishings, assorted	Development

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Templo Cristiano Agape 2355 W Pioneer Dr Irving, TX 75061	75-2737893	501(c)(3)		21,433	FMV at time of donation	Furniture, assorted	Development
Texas Border - Banco Internacional De Alimentos AC- Del Rio 20 Jessica Ln Del Rio, TX 78840		501(c)(3)		831,800	FMV at time of donation	Chairs, office, swivel with height adjustment	Development

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The Blessing Board 140 Pennsylvania Ave Oakmont, PA 15139	27-2775566	501(c)(3)		167,781	FMV at time of donation	House furnishings, assorted	Development
The Community Warehouse 521 South 9th Street Milwaukee, WI 53204	81-0549816	501(c)(3)		108,388	FMV at time of donation	Building supplies, assorted	Development

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The Cove Art Center 939 California Ave Avalon, PA 15202	25-0965246	501(c)(3)		10,065	FMV at time of donation	House furnishings, assorted	Development
The Dream Center 2301 Bellevue Ave Los Angeles, CA 90026	95-1803686	501(c)(3)		2,832,906	FMV at time of donation	House furnishings, assorted	Development

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The Education Partnership 281 Corliss Street Pittsburgh, PA 15220	90-0438744	501(c)(3)		942,959	FMV at time of donation	House furnishings, assorted	Development
The James Isaac House 314 S Second St Oakland, MD 21550	52-1612228	501(c)(3)		41,030	FMV at time of donation	Furniture, assorted	Development

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The Kingdom Impact Center 1104 N East Ave Panama City, FL 32401	27-3640807	501(c)(3)		73,663	FMV at time of donation	House furnishings, assorted	Development
The Legacy Center Community Development Corporation 16-33 Centre Street Ridgewood, NY 11385	27-1033434	501(c)(3)		134,885	FMV at time of donation	House furnishings, assorted	Development

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The Midnight Mission 601 S San Pedro Street Los Angeles, CA 90014	95-1691293	501(c)(3)		15,065	FMV at time of donation	Miscellaneous, assorted	Development
The Rubenstein Center 141 Forestry Camp Road Davis, WV 26260		501(c)(3)		21,516	FMV at time of donation	Building supplies, assorted	Development

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The Storehouse-Grand Rapid 4411 Plainfield Ave NE Grand Rapids, MI 49525	81-4354698	501(c)(3)		26,809	FMV at time of donation	School supplies, assorted	School Assistance
Total Deliverance Church 2733 W Ave L Lancaster, CA 93536	95-4778101	501(c)(3)		7,406	FMV at time of donation	House furnishings, assorted	Development

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Tygart Valley MiddleHigh School 10189 Seneca Trail Mill Creek, WV 26280	31-0988955	501(c)(3)		10,897	FMV at time of donation	Building supplies, assorted	Development
Union Baptist Church PO Box 257 Simpson, WV 26435	55-0635759	501(c)(3)		11,762	FMV at time of donation	Furniture, assorted	Development

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Union Gospel Mission of Tarrant County 1321 E Lancaster Avenue Fort Worth, TX 76102	75-6054677	501(c)(3)		72,324	FMV at time of donation	Cleaning supplies, assorted	Development
United Methodist Church Port St Joe 141 Commerce Blvd Unit 149D Port St Joe, FL 32456	59-1894136	501(c)(3)		72,214	FMV at time of donation	Personal care articles, bicycles	Family Assistance

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United Technical Center 251 Marietta Street Clarksburg, WV 26301	55-6000329	501(c)(3)		60,087	FMV at time of donation	Building supplies, assorted	Development
Upshur County Youth Camp 76 Youth Camp Rd Selbyville, WV 26236	55-6000406	501(c)(3)		6,521	FMV at time of donation	Building supplies, assorted	Development

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Upstate NY - Compassion Coalition - Utica 509 Lafayette Street Utica, NY 13502	16-1579336	501(c)(3)		1,159,796	FMV at time of donation	House furnishings, assorted	Development
Vision House PO Box 2951 Renton, WA 98056	91-1493474	501(c)(3)		41,457	FMV at time of donation	Furniture, assorted	Development

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W & B Montgomery Helping Hands Inc 8551 Honeysuckle Lane Dallas, TX 75241	56-2449758	501(c)(3)		51,507	FMV at time of donation	Building supplies, assorted	Development
Washington Conference of SDA 32229 Weyerhauser Way S Federal Way, WA 98001	91-0644803	501(c)(3)		579,168	FMV at time of donation	Miscellaneous, assorted	Development

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Webster Springs Main Street P O Box 66 Webster Springs, WV 26288	55-0729649	501(c)(3)		9,564	FMV at time of donation	House furnishings, assorted	Development
Welch Church of the Nazarene 1049 Riverside Dr Welch, WV 24801	55-0758414	501(c)(3)		8,879	FMV at time of donation	Building supplies, assorted	Development

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West Virginia Department of Education at Academy Programs 5 Crosswind Drive Fairmont, WV 26554	55-6000768	501(c)(3)		8,879	FMV at time of donation	House furnishings, assorted	Development
Wisconsin-Community Warehouse-Milwaukee 4837 West Woolworth Ave Milwaukee, WI 53218	81-0549816	501(c)(3)		806,556	FMV at time of donation	House furnishings, assorted	Development

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Wyoming County Career and Technical Center 1201 Bearhole Rd Pineville, WV 24874		501(c)(3)		8,848	FMV at time of donation	Building supplies, assorted	Development
You Can Health Services 600 W Manchester Ave Ste 5 Los Angeles, CA 90044	37-1541995	501(c)(3)		10,418	FMV at time of donation	House furnishings, assorted	Development

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YWAM Pittsburgh 1912 Brownsville Rd Pittsburgh, PA 15203	30-0154061	501(c)(3)		7,340	FMV at time of donation	House furnishings, assorted	Development
Blairsville Alliance Church 135 East Burrell Street Blairsville, PA 15717	25-1316597	501(c)(3)	8,800				Ministry Support

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Christian and Missionary Alliance 8595 Explorer Drive Colorado Springs, CO 80920	13-1623940	501(c)(3)	30,000				Ministry Support
Christian Community Development Association 3827 W Ogden Ave Chicago, IL 60623	41-2227656	501(c)(3)	106,782				Ministry Support

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Church of Living Water 1615 Chambers St SE Olympia, WA 98501	91-1074612	501(c)(3)	37,000				Ministry Support
City Theatre Company Inc 1300 Bingham Street Pittsburgh, PA 15203	25-1554580	501(c)(3)	12,500				Theater

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Coalition for Christian Outreach (CCO) 5912 Penn Ave Pittsburgh, PA 15206	25-1216330	501(c)(3)	48,240				Ministry Support
Colson Center for Christian Worldview PO Box 50396 Colorado Springs, CO 80949	90-1117779	501(c)(3)	7,500				Ministry Support

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Crosspoint Alliance Church 600 8th Street NE Perham, MN 56573	41-1732301	501(c)(3)	10,000				Ministry Support
CRU PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3)	7,990				Ministry Support

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Doctors Without Borders 40 Rector Street 16th Floor New York, NY 10006	13-3433452	501(c)(3)	10,500				Disaster Preparedness & Relief Services
Dove Medical Inc 487 E 11th Ave Eugene, OR 97401	93-0882559	501(c)(3)	50,000				Right to life

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Foots Creek Chapel 913 Foots Creek Rd Gold Hill, OR 97525	93-6033165	501(c)(3)	12,000				Ministry Support
Foster Angels of South Texas 800 North Shoreline Blvd Suite 2750-S Corpus Christi, TX 78401	74-2917772	501(c)(3)	75,000				Youth Development Programs

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Giving in Motion 2562 Fox Cir Walnut Creek, CA 945966408	47-3287766	501(c)(3)	17,500				Human Services
Gordon College 255 Grapevine Rd Wenham, MA 019841899	04-2104258	501(c)(3)	15,000				Undergraduate college

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Guideposts Foundation 39 Old Ridgebury Road Danbury, CT 06810	20-3779200	501(c)(3)	75,000				Ministry Support
Habitat for Humanity International 270 Peachtree Street NW Suite 1300 Atlanta, GA 30303	91-1914868	501(c)(3)	200,000				Housing Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Insight for Living PO Box 5000 Frisco, TX 750340055	95-3392299	501(c)(3)	10,000				Religious radio
International Rescue Committee PO Box 6068 Albert Lea, MN 560079847	13-5660870	501(c)(3)	10,000				International Development Relief Services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Intervarsity Christian Fellowship 635 Science Drive Madison, WI 53711	36-2171714	501(c)(3)	500,000				Ministry Support
iSight Missions Inc 1867 Spindrift Drive La Jolla, CA 92037	46-3625566	501(c)(3)	6,000				Health - General & Rehabitative

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kingdom Capital Fund 5735 E 41st Street Sioux Falls, SD 57110	26-0194811	501(c)(3)	30,000				Ministry Support
Langham Partnership USA PO Box 189 Cave Creek, AZ 85327	23-7417198	501(c)(3)	175,000				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lazarex Cancer Foundation PO Box 741 Danville, CA 94526	20-2562494	501(c)(3)	10,000				Cancer
Make A Difference Inc 1775 W State St 329 Boise, ID 83702	26-0800220	501(c)(3)	17,000				Scholarships

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Medical Teams International PO Box 10 Portland, OR 972070010	93-0878944	501(c)(3)	151,000				Disaster Preparedness and Relief Services
OSU Foundation 4238 SW Research Way Corvallis, OH 97333	93-6022772	501(c)(3)	25,000				Fund Raising

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Penn State Greater Allegheny 4000 University Drive McKeesport, PA 15137	24-6000376	501(c)(3)	15,300				Higher Education
Pioneers Inc 10123 William Carey Dr Orlando, FL 328326931	52-1206938	501(c)(3)	6,000				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pittsburgh Opera 2425 Liberty Ave Pittsburgh, PA 152223681	25-1073139	501(c)(3)	67,000				Opera
Pittsburgh Symphony 600 Penn Ave Pittsburgh, PA 152223259	25-0986052	501(c)(3)	6,000				Music

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pocket Testament League PO Box 800 Lititz, PA 175437026	22-1616250	501(c)(3)	10,000				Ministry Support
Reid Saunders Evangelistic Assn PO Box 4275 Salem, OR 97302	43-1964291	501(c)(3)	10,000				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rugged Cross Ranch Ministries dba 5 Rock Ranch 23800 NW Flying M Road Yamhill, OR 97148	20-5773688	501(c)(3)	60,000				Religion-Related Spiritual Development
Saint Martins University 5300 Pacific Ave SE Lacey, WA 985031297	91-0564993	501(c)(3)	23,500				University

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Saltworks Theater Company 569 N Neville St Pittsburgh, PA 15213	25-1395314	501(c)(3)	8,000				Arts Education
Salvation Army-Orange County 10200 Pioneer Rd Tustin, CA 92782	94-1156347	501(c)(3)	55,000				Salvation Army

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Ramon Presbyterian Church 12943 Alcosta Blvd San Ramon, CA 945831401	94-3299434	501(c)(3)	15,000				Ministry Support
Schwab Charitable Fund 1958 Summit Park Drive Suite 200 Orlando, FL 32810	31-1640316	501(c)(3)	850,000				Other Philanthropy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sioux Falls Christian Schools 6120 S Charger Circle Sioux Falls, SD 57108	46-0340024	501(c)(3)	36,000				Secondary High School
Sound Interpretation Project 1574 Coburg Road 112 Eugene, OR 974014802	46-1465493	501(c)(3)	10,000				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Teach One to Lead One PO Box 276 Acworth, GA 301010276	58-2272902	501(c)(3)	50,000				Youth Development Programs
The Navigators PO Box 6079 Albert Lea, MN 560076679	84-6007896	501(c)(3)	15,500				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TheDove Media Inc 2070 Milligan Way Medford, OR 97504	02-0706812	501(c)(3)	25,000				Religious Media
Touchstone Youth Resources Services Inc P O Box 159231 Nashville, TN 372159231	62-1316818	501(c)(3)	10,000				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Union Gospel Mission PO Box 202 Seattle, WA 981110202	91-0595029	501(c)(3)	5,500				Human Service Organizations
Wilderness Trails Inc PO Box 4655 Medford, OR 97501	23-7030922	501(c)(3)	10,000				Children & Youth Services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Young Life PO Box 70065 Prescott, AZ 863047065	84-0385934	501(c)(3)	69,225				Youth Development Programs
Youth 71Five Ministries 529 Edwards Street Medford, OR 97501	93-0509269	501(c)(3)	8,000				Religion Related, Spiritual Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Youth for Christ USA 7670 S Vaughn Ct Englewood, CO 80112	36-2193619	501(c)(3)	87,250				Children's and youth services
Adullam House Ministries 204 S 29th St Billings, MT 59101	81-4194239	501(c)(3)	6,000				Human Service Organizations

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boston Trinity Academy 17 Hale Street Boston, MA 02136	04-3580876	501(c)(3)	12,500				Scholarships, Student Financial Aid
First Christian Church 522 N 29th Street Billings, MT 59101	81-0241498	501(c)(3)	7,875				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Grace Chapel 3 Militia Dr Lexington, MA 02421	04-6130149	501(c)(3)	7,000				Ministry Support
Perimeter Church 9500 Medlock Bridge Road Johns Creek, GA 30097	58-1348544	501(c)(3)	25,284				Ministry Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROW Foundation 400 E Diehl Road Suite 400 Naperville, IL 60563	47-1520191	501(c)(3)	35,000				Private Grant Making Foundations
Schwab Charitable Fund 1958 Summit Park Drive Suite 200 Orlando, FL 32810	31-1640316	501(c)(3)	46,596				Other Philanthropy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Watermark Community Church 7540 LBJ Freeway Dallas, TX 752511007	75-2830999	501(c)(3)	47,000				Ministry Support
Bethel Ministries International Inc 1225 W Main St Immokalee, FL 34142	81-4190155	501(c)(3)	100,000				Ministry Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Collier County Public Schools 5775 Osceola Trail Naples, FL 34109	59-6000557	501(c)(3)	120,000				Ministry Donation
East Harris County Empowerment Council PO Box 346 Crosby, TX 77532	27-0377576	501(c)(3)	8,000				Ministry Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Inner Court Outreach Ministries Inc PO Box 605 Kirbyville, TX 75956	54-2175700	501(c)(3)	8,000				Ministry Donation
Porters Call PO Box 871 Franklin, TN 37065	01-0690242	501(c)(3)	12,000				Ministry Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Project Bridges Inc 403 Brightseat Rd Landover, MD 20785	52-2220010	501(c)(3)	18,495				Ministry Donation
SETX Civilian Task Force 223 S 17th St Nederland, TX 77627	82-2744221	501(c)(3)	8,000				Ministry Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wings of Promise Inc 995 S Lakeside St Vidor, TX 77662	26-1756063	501(c)(3)	8,000				Ministry Donation
CORE Inc 919 18th St NW No 350 Washington DC, DC 20006	31-1744950	501(c)(3)	421,964				Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Medical Teams International PO Box 10 Portland, OR 97207	93-0878944	501(c)(3)	84,036				Development

Schedule J (Form 990)	<div>Compensation Information</div> <div>For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</div> <div>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.</div> <div>▶ Go to www.irs.gov/Form990 for instructions and the latest information.</div>	OMB No 1545-0047
		2018
		Open to Public Inspection

Department of the Treasury Internal Revenue Service	Name of the organization World Vision Inc	Employer identification number 95-1922279
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Part I 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			
<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input checked="" type="checkbox"/> 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 Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		2 Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
<input checked="" type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract		
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> 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 Yes	
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.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

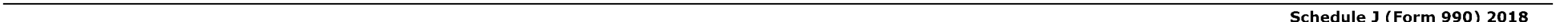
See Additional Data Table**Schedule J (Form 990) 2018**

Part III **Supplemental Information**

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

Return Reference	Explanation
Part I, Line 1a	Richard Stearns, President through 9/30/2018, was reimbursed for a portion of his mortgage cost and financial planning costs. The benefit was added to his taxable income. Edgar Sandoval, COO, was reimbursed for a portion of his mortgage cost. The benefit was added to his taxable income.

Return Reference	Explanation
Part I, Line 4b	Line 4b Richard Stearns, \$14,313



Additional Data

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Edgar Sandoval President	(i)	361,588	0	57,755	35,053	30,106	484,502	0
	(ii)	0	0	0	0	0	0	0
Douglas Treff Treasurer/Secretary/Sr VP CFO	(i)	225,095	0	8,100	27,303	27,042	287,540	0
	(ii)	0	0	0	0	0	0	0
Eric Wetterling Asst Treasurer/Sr Dir Acctg & Report	(i)	117,652	0	1,270	8,643	31,213	158,778	0
	(ii)	0	0	0	0	0	0	0
Brian Sytsma Asst Secretary/Exec Director	(i)	137,518	0	1,690	13,839	28,277	181,324	0
	(ii)	0	0	0	0	0	0	0
Christopher Glynn Sr VP Transform Engagement	(i)	208,191	0	23,860	25,425	23,982	281,458	0
	(ii)	0	0	0	0	0	0	0
Margaret Schuler Sr VP International	(i)	197,780	0	27,430	21,810	26,815	273,835	0
	(ii)	0	0	0	0	0	0	0
Christine Talbot Sr VP Human Resources	(i)	172,585	0	22,814	20,795	24,090	240,284	0
	(ii)	0	0	0	0	0	0	0
William Randolph CIO/CAO	(i)	207,875	0	14,502	33,136	14,272	269,785	0
	(ii)	0	0	0	0	0	0	0
John Daggett Treasurer/Chief Invest Officer	(i)	191,152	0	8,084	42,548	19,165	260,949	0
	(ii)	0	0	0	0	0	0	0
Steve McFarland VP CLO	(i)	195,777	0	8,100	27,872	10,671	242,420	0
	(ii)	0	0	0	0	0	0	0
Sammy Jackson Sr Exec Dir Philanthropy	(i)	185,429	0	11,436	41,142	11,934	249,941	0
	(ii)	0	0	0	0	0	0	0
Cheryl Jereczek VP Philanthropy	(i)	183,273	0	10,116	29,085	21,772	244,246	0
	(ii)	0	0	0	0	0	0	0
Kathleen Evans VP Strategy & Integration	(i)	185,094	0	7,410	33,841	9,274	235,619	0
	(ii)	0	0	0	0	0	0	0
Ivan Gomez VP Marketing Innovation	(i)	176,856	0	6,810	19,029	25,894	228,589	0
	(ii)	0	0	0	0	0	0	0
Gregory Allgood Chief Development Officer	(i)	181,929	0	1,290	23,061	19,913	226,193	0
	(ii)	0	0	0	0	0	0	0
Richard Stearns President Emeritus	(i)	440,171	0	61,683	83,830	21,901	607,585	0
	(ii)	0	0	0	0	0	0	0
Joan Mussa Exec Dir Public Engagement	(i)	161,118	0	1,290	31,935	29,502	223,845	0
	(ii)	0	0	0	0	0	0	0
Wendy Pinero-DePencier Former VP Brand and Communication	(i)	159,416	0	6,810	15,802	29,497	211,525	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . . .	X		15,038,336	FMV at time of donation
5 Clothing and household goods	X		104,936,263	FMV at time of donation
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	406	6,880,448	FMV at time of donation
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	359	137,136,134	FMV at time of donation
20 Drugs and medical supplies .	X	88	5,446,057	FMV at time of donation
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Building Supp)	X	222	30,910,215	FMV at time of donat
26 Other ► (School Supp)	X	303	25,015,436	FMV at time of donat
27 Other ► (Miscellaneous)	X	214	7,427,312	FMV at time of donat
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?

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?

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

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

Yes

No

No

Yes

Yes

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)	Column B represents the number of contributions received, not the number of items contributed
Part I, Line 32b	The Organization uses real estate brokers to sell gifts of real estate

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
World Vision Inc

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number

95-1922279

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 1	<p>The Organization has an Executive Committee with authority to act on behalf of the governing body The Committee includes the board chair, vice chair, and standing committee chairs</p> <p>The Committee is chaired by the board chair It may act on behalf of the board between meetings In addition to responsibilities and limitations on its authority outlined in the bylaws, the Committee may not change the bylaws nor appoint/terminate or accept a resignation from the president The Committee serves the board by overseeing relationships with other organizations (including any subsidiary or supporting corporations), public affairs, and the board's annual evaluation of the President and his or her compensation</p>

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part X, Lines 27-29	In accordance with the principles of FASB ASU 2016-14 (ASC 958), the organization has implemented required changes to its audited financial statements for the period ended 09/30/2019. The 2018 Form 990 and its associated schedules have not been updated to reflect changes made by this standard. Thus, we have reported the revised net asset categories from the audited financial statements as follows on Form 990, Part X, Lines 27-29: Net assets without donor restrictions Line 27 - Unrestricted net assets \$77,170,015 Net assets with donor restrictions Line 28 - Temporarily restricted net assets 106,215,766 Line 29 - Permanently restricted net assets 9,888,318 Total net assets \$193,274,099

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Pension Actuarial Gain -4,622,724 Schedule K-1 Unrelated Business Income 6,364

990 Schedule O, Supplemental Information

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization World Vision Inc	Employer identification number 95-1922279
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Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) World Vision Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0002063	Holds legal title to the land and building located in Washington D C	DC	0	5,435,711	World Vision Inc
(2) World Vision Real Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0831189	Holds legal title to donated real estate	NV	-361,609	1,699,711	World Vision Inc

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b) (13) controlled entity?	
						Yes	No
(1)World Vision Foundation 34834 Weyerhaeuser Way South Federal Way, WA 98001 48-1265565	Receive S-Corp Donations	CA	501(c)(3)	Line 12a, I	World Vision Inc		No

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1)Charitable Remainder Trust (42)	Charitable Remainder Trust	CA	World Vision Inc	T					No
(2)Charitable Remainder Trust (1)	Charitable Remainder Trust	OR	World Vision Inc	T					No
(3)Charitable Remainder Trust (2)	Charitable Remainder Trust	WA	World Vision Inc	T					No
(4)Pooled Income Fund (1)	Pooled Income Fund	WA	World Vision Inc	T					No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

No

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

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

Schedule R (Form 990) 2018

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation