

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047
2021
Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 10-01-2021, and ending 09-30-2022

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
World Vision Inc

Doing business as

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

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

D Employer identification number
95-1922279

E Telephone number
(253) 815-1000

G Gross receipts \$ 1,713,279,206

F Name and address of principal officer:
Edgar Sandoval
PO Box 9716
Federal Way, WA 980639716

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

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

H(c) Group exemption number ▶ 8170

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

J Website: ▶ www.worldvision.org

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1950

M State of legal domicile: CA

Part I Summary

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

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

| | | |
|--|-----------|-------|
| 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 15 |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 14 |
| 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) | 5 | 958 |
| 6 Total number of volunteers (estimate if necessary) | 6 | 9,777 |
| 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | -124 |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 0 |

| | Prior Year | Current Year |
|---|---------------------------|---------------|
| 8 Contributions and grants (Part VIII, line 1h) | 1,303,197,649 | 1,402,824,835 |
| 9 Program service revenue (Part VIII, line 2g) | 539,721 | 783,598 |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 2,834,897 | 2,623,835 |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 75,863 | -836,112 |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,306,648,130 | 1,405,396,156 |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 1,004,632,643 | 1,088,819,389 |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 103,062,785 | 107,625,596 |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | 3,332,374 | 2,597,852 |
| b Total fundraising expenses (Part IX, column (D), line 25) ▶ 93,535,048 | | |
| 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 107,729,360 | 129,520,726 |
| 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 1,218,757,162 | 1,328,563,563 |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 87,890,968 | 76,832,593 |
| | Beginning of Current Year | End of Year |
| 20 Total assets (Part X, line 16) | 372,503,244 | 432,084,495 |
| 21 Total liabilities (Part X, line 26) | 62,187,902 | 71,042,381 |
| 22 Net assets or fund balances. Subtract line 21 from line 20 | 310,315,342 | 361,042,114 |

Part II Signature Block

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

Sign Here
Signature of officer: *****
Date: 2023-05-05
Douglas Treff SVP, CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: Preparer's signature: Date: Check if self-employed PTIN P00721951
Firm's name ▶ Capin Crouse LLP Firm's EIN ▶ 36-3990892
Firm's address ▶ 345 Massachusetts Avenue Suite 300 Indianapolis, IN 46204 Phone no. (505) 502-2746

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

World Vision, Inc. is a 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.)

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 \$ 968,445,953 including grants of \$ 941,079,091) (Revenue \$ 60,942)
See Additional Data

4b (Code:) (Expenses \$ 216,399,886 including grants of \$ 147,740,298) (Revenue \$ 722,656)
See Additional Data

4c (Code:) (Expenses \$ 2,601,359 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 ▶ 1,187,447,198

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, and Yes/No response. Rows include questions 1 through 21, covering various organizational requirements and reporting obligations.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question/Description, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question/Description, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with 4 columns: Question ID, Question Text, Answer Field, and Yes/No. Rows include questions 2a through 17 regarding employee reporting, federal employment tax returns, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, charitable contributions, and various organizational requirements.

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

Table with 3 columns: Question, Yes, No. Rows include: 1a (15), 1b (14), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
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

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

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

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

- 1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---------------------------|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| See Additional Data Table | | | | | | | | | | |
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

Summary rows for sub-totals: 1b Sub-Total, 1c Total from continuation sheets to Part VII, Section A, 1d Total (add lines 1b and 1c).

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

Table with 3 columns: Question number, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

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.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like Merkle Group Inc, Radiant Global Logistics Inc, etc.

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

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 | 2,366,376 | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | 10,252,428 | | | | |
| | d Related organizations | 1d | | | | | |
| | e Government grants (contributions) | 1e | 490,656,145 | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 899,549,886 | | | | |
| | g Noncash contributions included in lines 1a - 1f:\$ | 1g | 466,326,993 | | | | |
| | h Total. Add lines 1a-1f | | | 1,402,824,835 | | | |
| | Program Service Revenue | | | | | | |
| | | Business Code | | | | | |
| 2a Program Services | | 900099 | 783,598 | 783,598 | | | |
| b | | | | | | | |
| c | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| f All other program service revenue. | | | | | | | |
| g Total. Add lines 2a-2f. | | | 783,598 | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 4,846,492 | | -124 | 4,846,616 |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | 2,114 | | | 2,114 |
| | 6a Gross rents | | (i) Real | | | | |
| | | 6a | | 723,568 | | | |
| | | b Less: rental expenses | 6b | 820,483 | | | |
| | | c Rental income or (loss) | 6c | -96,915 | | | |
| | d Net rental income or (loss) | | | | -96,915 | | -96,915 |
| | 7a Gross amount from sales of assets other than inventory | | (i) Securities | | | | |
| | | 7a | | 300,255,501 | 2,614,560 | | |
| | | b Less: cost or other basis and sales expenses | 7b | 301,827,172 | 3,265,546 | | |
| | | c Gain or (loss) | 7c | -1,571,671 | -650,986 | | |
| | d Net gain or (loss) | | | | -2,222,657 | | -2,222,657 |
| | 8a Gross income from fundraising events (not including \$ 10,252,428 of contributions reported on line 1c). See Part IV, line 18 | | | | | | |
| | | 8a | | 1,209,302 | | | |
| | | b Less: direct expenses | 8b | 1,969,849 | | | |
| | c Net income or (loss) from fundraising events | | | | -760,547 | | -760,547 |
| | 9a Gross income from gaming activities. See Part IV, line 19 | | | | | | |
| | | 9a | | | | | |
| | | b Less: direct expenses | 9b | | | | |
| c Net income or (loss) from gaming activities | | | | | | | |
| 10a Gross sales of inventory, less returns and allowances | | | | | | | |
| | 10a | | | | | | |
| | b Less: cost of goods sold | 10b | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11a Recycling | | 900099 | 17,163 | | | 17,163 | |
| b | | | | | | | |
| c | | | | | | | |
| d All other revenue | | | 2,073 | | | 2,073 | |
| e Total. Add lines 11a-11d | | | 19,236 | | | | |
| 12 Total revenue. See instructions | | | 1,405,396,156 | 783,598 | -124 | 1,787,847 | |

Part IX Statement of Functional Expenses

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

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|------------------------------|--|---|------------------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 147,738,611 | 147,738,611 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 1,687 | 1,687 | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | 941,079,091 | 941,079,091 | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 2,839,626 | 578,822 | 1,671,683 | 589,121 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 10,000 | 3,000 | 3,000 | 4,000 |
| 7 Other salaries and wages | 82,751,504 | 19,032,846 | 22,342,906 | 41,375,752 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 7,118,914 | 1,637,350 | 1,922,107 | 3,559,457 |
| 9 Other employee benefits | 8,792,256 | 2,479,154 | 998,271 | 5,314,831 |
| 10 Payroll taxes | 6,113,296 | 1,406,058 | 1,650,590 | 3,056,648 |
| 11 Fees for services (non-employees): | | | | |
| a Management | 361,017 | 93,532 | 77,938 | 189,547 |
| b Legal | 360,796 | 2,450 | 288,998 | 69,348 |
| c Accounting | 428,996 | 79,996 | 347,873 | 1,127 |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | 2,597,852 | | | 2,597,852 |
| f Investment management fees | 503,754 | | 503,754 | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 15,878,380 | 4,448,837 | 2,919,550 | 8,509,993 |
| 12 Advertising and promotion | 10,979,084 | 683,377 | 3,010,287 | 7,285,420 |
| 13 Office expenses | 22,549,246 | 4,211,542 | 5,772,723 | 12,564,981 |
| 14 Information technology | 5,111,347 | 627,960 | 2,968,010 | 1,515,377 |
| 15 Royalties | | | | |
| 16 Occupancy | 2,001,403 | 1,481,606 | 108,817 | 410,980 |
| 17 Travel | 4,616,418 | 714,502 | 355,401 | 3,546,515 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 2,725,210 | 421,792 | 209,804 | 2,093,614 |
| 20 Interest | 7,359 | | 7,359 | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 3,184,917 | 1,189,450 | 1,396,074 | 599,393 |
| 23 Insurance | 534,385 | | 534,385 | |
| 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 | 59,431,484 | 59,431,484 | | |
| b Repairs and Maintenance | 846,930 | 104,051 | 491,787 | 251,092 |
| c | | | | |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 1,328,563,563 | 1,187,447,198 | 47,581,317 | 93,535,048 |
| 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). | 728,570 | 290,290 | 285,443 | 152,837 |

Part X Balance Sheet

Check 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 | 481,857 | 1 | 900,315 |
| | 2 Savings and temporary cash investments | 11,698,694 | 2 | 4,352,057 |
| | 3 Pledges and grants receivable, net | 25,766,252 | 3 | 23,156,900 |
| | 4 Accounts receivable, net | 11,186,855 | 4 | 12,296,176 |
| | 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 Notes and loans receivable, net | 136,572 | 7 | 857,269 |
| | 8 Inventories for sale or use | 29,629,323 | 8 | 41,368,046 |
| | 9 Prepaid expenses and deferred charges | 20,609,764 | 9 | 34,078,358 |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 82,252,359 | | |
| | b Less: accumulated depreciation | 10b 45,722,451 | 39,171,315 | 10c 36,529,908 |
| | 11 Investments—publicly traded securities | 202,027,779 | 11 | 252,502,006 |
| | 12 Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 31,794,833 | 15 | 26,043,460 |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 372,503,244 | 16 | 432,084,495 | |
| Liabilities | 17 Accounts payable and accrued expenses | 28,732,809 | 17 | 26,270,858 |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | 18,202,580 | 19 | 30,717,244 |
| | 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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | 300,000 | 23 | 300,000 |
| | 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 | 14,952,513 | 25 | 13,754,279 |
| | 26 Total liabilities. Add lines 17 through 25 | 62,187,902 | 26 | 71,042,381 |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | |
| | 27 Net assets without donor restrictions | 122,263,263 | 27 | 126,183,278 |
| | 28 Net assets with donor restrictions | 188,052,079 | 28 | 234,858,836 |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | |
| | 29 Capital stock or trust principal, or current funds | | 29 | |
| | 30 Paid-in or capital surplus, or land, building or equipment fund | | 30 | |
| | 31 Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| 32 Total net assets or fund balances | 310,315,342 | 32 | 361,042,114 | |
| 33 Total liabilities and net assets/fund balances | 372,503,244 | 33 | 432,084,495 | |

Part XI Reconciliation of Net Assets

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

| | | | |
|-----------|--|-----------|---------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,405,396,156 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,328,563,563 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 76,832,593 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 310,315,342 |
| 5 | Net unrealized gains (losses) on investments | 5 | -22,397,667 |
| 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 | -3,708,154 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 361,042,114 |

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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.
- 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?
- 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 | No |
|-----------|-----|----|
| 2a | | No |
| 2b | Yes | |
| 2c | Yes | |
| 3a | Yes | |
| 3b | Yes | |

Additional Data

Software ID:

Software Version:

EIN: 95-1922279

Name: World Vision Inc

Form 990 (2021)

Form 990, Part III, Line 4a:

International Programs - The Organization partners with families and communities around the world to design and implement locally contextualized plans to overcome poverty by helping to establish sustainable access to critical resources such as clean water, nutritious food, basic healthcare, education, income generating opportunities, child protection programs, 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 empower and equip the most vulnerable children to attain physical, emotional, and spiritual well-being. Additionally, the Organization responds to natural and man-made disasters to save lives and help restore livelihoods. For additional information visit www.worldvision.org/our-work.

Form 990, Part III, Line 4b:

Domestic Programs - The Organization works with local churches, teachers, business owners, nonprofit organizations, and volunteers throughout the United States to serve distressed communities and neighborhoods in a variety of U.S. locations, primarily through distribution of donated products such as clothing, educational supplies, and home improvement materials, and through relief response to domestic disasters such as hurricanes, floods. This work is carried out in part through the Organization's network of product distribution warehouses, local churches, community leaders, and nonprofit partners. 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 encourage them to take action on, global 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 worldvisionadvocacy.org

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 & CEO | 40.00 | X | | X | | | | 491,078 | 0 | 65,263 |
| Robert Abernathy Vice Chair | 1.00 | X | | X | | | | 0 | 0 | 0 |
| Dr Joan Singleton Board Chair | 1.00 | X | | X | | | | 0 | 0 | 0 |
| Kristin Anderson Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Dr Leith Anderson Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Jim Bechtold Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Rev Noel Castellanos 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 |
| Liza Hing 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 | | | |
| John Jenkins Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Vonna Laue Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Larry Probus Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Jerry White Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Laura Whitley Board Member | 1.00 | X | | | | | | 0 | 0 | 0 |
| Douglas Treff Treasurer/Secretary/Sr VP CFO | 40.00 | | | X | | | | 234,469 | 0 | 56,635 |
| Jennifer Brenner Assistant Treasurer/VP Controller | 40.00 | | | X | | | | 181,418 | 0 | 38,982 |
| Brian Sytsma Assistant Secretary/Executive Director | 40.00 | | | X | | | | 155,032 | 0 | 50,944 |
| Margaret Schuler Sr VP International Programs | 40.00 | | | | X | | | 265,202 | 0 | 62,792 |
| Christopher Glynn Sr VP Transform Engage | 40.00 | | | | X | | | 251,292 | 0 | 58,061 |

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 | | | |
| Steve McFarland VP CLO | 40.00 | | | | X | | | 231,091 | 0 | 56,761 |
| William Randolph CIO/CAO | 40.00 | | | | X | | | 228,098 | 0 | 60,024 |
| Christine Talbot Sr VP Human Resources | 40.00 | | | | X | | | 229,616 | 0 | 41,759 |
| Ivan Gomez VP Marketing and Innovation | 40.00 | | | | | X | | 220,075 | 0 | 51,928 |
| Kathleen Evans VP Strategy and Operations | 40.00 | | | | | X | | 223,237 | 0 | 43,956 |
| Gregory Allgood Chief Development Officer | 40.00 | | | | | X | | 203,246 | 0 | 50,641 |
| Sammy Jackson Sr Exec Dir Philanthropy | 40.00 | | | | | X | | 205,502 | 0 | 48,398 |
| Joan Mussa Exec Dir Public Engage | 40.00 | | | | | X | | 199,430 | 0 | 56,694 |
| Richard Stearns President Emeritus | 1.10 | | | | | | X | 143,971 | 0 | 0 |

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s).

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|--|---|---------------|---------------|---------------|---------------|---------------|---------------|
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . . | 1,049,341,279 | 1,127,966,156 | 1,226,916,786 | 1,303,197,649 | 1,402,824,835 | 6,110,246,705 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge. | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,049,341,279 | 1,127,966,156 | 1,226,916,786 | 1,303,197,649 | 1,402,824,835 | 6,110,246,705 |
| 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) . . . | | | | | | 409,363,117 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 5,700,883,588 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|--|--|---------------|---------------|---------------|---------------|---------------|---------------|
| 7 | Amounts from line 4. . . | 1,049,341,279 | 1,127,966,156 | 1,226,916,786 | 1,303,197,649 | 1,402,824,835 | 6,110,246,705 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . | 5,495,651 | 7,352,595 | 4,922,638 | 3,064,861 | 5,572,298 | 26,408,043 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on. . . | 623,669 | 533,213 | | | | 1,156,882 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . | 337,959 | 16,883 | 30,440 | 40,026 | 19,236 | 444,544 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 6,138,256,174 |

12 Gross receipts from related activities, etc. (see instructions) **12** 3,193,320

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

| | | | |
|-----------|--|-----------|----------|
| 14 | Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f)) | 14 | 92.870 % |
| 15 | Public support percentage for 2020 Schedule A, Part II, line 14 | 15 | 95.690 % |

16a **33 1/3% support test—2021.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support test—2020.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test—2021.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test—2020.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (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) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (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 on 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 5 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 2021 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 | Public support percentage from 2020 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

| | | | |
|-----------|--|-----------|--|
| 17 | Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f)) | 17 | |
| 18 | Investment income percentage from 2020 Schedule A, Part III, line 17 | 18 | |

19a 33 1/3% support tests—2021. 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—2020. 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 box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 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? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | | |
| | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | | |
| | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | | |
| | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | | |
| | 3b | | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | | |
| | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | | |
| | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | | |
| | 4b | | |
| c | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | | |
| | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | | |
| | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| | 5b | | |
| c | Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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? If "Yes," provide detail in Part VI . | | |
| | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | | |
| | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | | |
| | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | | |
| | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | | |
| | 9b | | |
| c | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | | |
| | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | | |
| | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings). | | |
| | 10b | | |

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 on lines 11b and 11c below, the governing body of a supported organization? | | |
| b | A family member of a person described on 11a above? | | |
| c | A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i> | | |

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

| | | Yes | No |
|----------|--|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 3 | By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |

Section E. Type III Functionally-Integrated Supporting Organizations

| | | | |
|----------|--|--|--|
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): | | |
| a | <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b | <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c | <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | | |
| b | Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i> | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | |

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

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

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---|--|----------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3 | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | 1 | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | | |
| 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 0.015 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 0.035 | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |
| Section C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | |
| 2 | Enter 85% of line 1 | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | |
| 4 | Enter greater of line 2 or line 3 | 4 | |
| 5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | |
| 7 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) | | |

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

| Section D - Distributions | | Current Year |
|---|-----------|---------------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes | 1 | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | |
| 4 Amounts paid to acquire exempt-use assets | 4 | |
| 5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>) | 5 | |
| 6 Other distributions (<i>describe in Part VI</i>). See instructions | 6 | |
| 7 Total annual distributions. Add lines 1 through 6. | 7 | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions | 8 | |
| 9 Distributable amount for 2021 from Section C, line 6 | 9 | |
| 10 Line 8 amount divided by Line 9 amount | 10 | |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2021 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- <i>explain in Part VI</i>). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2021: | | | |
| a From 2016. | | | |
| b From 2017. | | | |
| c From 2018. | | | |
| d From 2019. | | | |
| e From 2020. | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2021 distributable amount | | | |
| i Carryover from 2016 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2021 from Section D, line 7: | | | |
| \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2021 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2017. | | | |
| b Excess from 2018. | | | |
| c Excess from 2019. | | | |
| d Excess from 2020. | | | |
| e Excess from 2021. | | | |

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: | Other income - 2017 Amount: \$ 337,959. 2018 Amount: \$ 16,883. 2019 Amount: \$ 30,440. 2020 Amount: \$ 40,026. 2021 Amount: \$ 19,236. |

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)

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

2021

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? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

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

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|--|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

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

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

| | | (a) | | (b) |
|-----------|---|-----|----|---------|
| | | Yes | No | Amount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | |
| a | Volunteers? | Yes | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | Yes | | |
| c | Media advertisements? | | No | |
| d | Mailings to members, legislators, or the public? | | 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 | | 152,447 |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | Yes | | 55 |
| i | Other activities? | | No | |
| j | Total. Add lines 1c through 1i | | | 152,502 |
| 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. 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. |

SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047 2021 Open to Public Inspection

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 instructions and the latest information.

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include Total number at end of year, Aggregate value of contributions to, Aggregate value of grants from, and Aggregate value at end of year.

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

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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

Table for conservation easements. Rows include Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), and Number of conservation easements included in (c) acquired after 7/25/06.

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?
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)?
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 FASB 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 FASB 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:
(ii) 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 FASB 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:
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . **Yes** **No**
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 9,518,886 | 8,315,341 | 9,291,516 | 9,263,540 | 8,563,884 |
| b Contributions | 100,000 | 8,140 | 1,019,640 | 65,001 | 770,452 |
| c Net investment earnings, gains, and losses | -1,319,182 | 1,238,654 | -1,994,941 | 238,056 | 268,772 |
| d Grants or scholarships | 46,525 | 43,249 | 874 | 275,081 | 339,568 |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | 8,253,179 | 9,518,886 | 8,315,341 | 9,291,516 | 9,263,540 |

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 7.000 %
 - b** Permanent endowment ▶ 83.000 %
 - c** Term endowment ▶ 10.000 %
- 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:
- | | Yes | No |
|--|---------------|----|
| (i) Unrelated organizations | 3a(i) | No |
| (ii) Related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | 6,791,876 | | 6,791,876 |
| b Buildings | | 52,450,745 | 26,232,655 | 26,218,090 |
| c Leasehold improvements | | 2,110,837 | 1,919,280 | 191,557 |
| d Equipment | | 11,460,339 | 10,298,578 | 1,161,761 |
| e Other | | 9,438,562 | 7,271,938 | 2,166,624 |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 36,529,908 |

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

Part VIII Investments - Program Related.

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

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|--|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| 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 | 10,167,281 |
| (2) Charitable Trusts Receivable | 9,641,533 |
| (3) Prepaid Pension Asset | 4,430,140 |
| (4) Other Assets | 1,804,506 |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) | 26,043,460 |

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 | |
| (2) Amounts Held for Others | 7,335,713 |
| (3) Charitable Gift Annuities | 5,704,166 |
| (4) NQ Plan Reserves | 714,400 |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) | 13,754,279 |

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 |
|------------------|-------------|
| | |
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| | |

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, Christian commitments, and other priority projects not fully funded from annual giving. |

Supplemental Information

| Return Reference | Explanation |
|------------------|---|
| Part X, Line 2: | The Organization follows the guidance of Accounting Standards Codification (ASC) 740, Accounting for Income Taxes, related to uncertainties in income taxes, which prescribes a threshold of more likely than not for recognition and derecognition of tax positions taken or expected to be taken in a tax return. There are no such uncertain tax positions for the Organization for the year ended September 30, 2022. |

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 Operating Revenue per Audited Financial Statements (AFS) \$1,401,661,190 Non-operating Investment and Other Income (1,247,635) Donated Services and Use of Facilities (240,610) Unrealized Loss on Investments 8,013,667 Fundraising Event Expenses (1,969,849) Rental Expenses (820,483) Loss on Limited Partnerships (124) Total Reconciling Items 3,734,966 Total Revenue per Form 990, Part I, Line 12 \$1,405,396,156</p> <p>Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Operating Expenses per Audited Financial Statements (AFS) \$1,331,302,769 Donated Services and Use of Facilities (240,610) Investment Management Fees 284,377 Fundraising Event Expenses (1,969,849) Rental Expenses (820,483) Non-operating Interest Expense 7,359 Total Reconciling Items (2,739,206) Total Expenses per Form 990, Part I, Line 18 \$1,328,563,563</p> |

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on 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 the region | (d) Activities conducted in region (by type) (such as, 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 the region | (f) Total expenditures for and investments in the region |
|---|-------------------------------------|--|--|--|--|
| (1) See Add'l Data | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| 3a Sub-total | 0 | 0 | | | 754,642,895 |
| b Total from continuation sheets to Part I | 0 | 1 | | | 183,786,149 |
| c Totals (add lines 3a and 3b) | 0 | 1 | | | 938,429,044 |

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---|---|-------------------|-----------------------------|---------------------------------|--|---|--|--|
| (1) See Add'l Data | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| 5 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ | | | | | | | | 91 |
| 3 Enter total number of other organizations or entities ▶ | | | | | | | | 0 |
| (7) | | | | | | | Schedule F (Form 990) 2021 | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| (10) | | | | | | | | |
| (11) | | | | | | | | |
| (12) | | | | | | | | |
| (13) | | | | | | | | |
| (14) | | | | | | | | |
| (15) | | | | | | | | |
| (16) | | | | | | | | |

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; 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 full compliance and adoption of grant regulations, requirements, policies and best practices 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; risk assessments; field desk guides on high priority issues; web-based tools; start-up workshops; and field visits and coaching. Grant Performance and Reporting: World Vision actively manages programmatic and financial performance to ensure that activities managed directly by World Vision field offices as well as those activities managed by sub-recipient partners are implemented effectively. World Vision complies with all program and financial reporting as required by each donor. Policies and Manuals: World Vision has established comprehensive and uniform policies and procedures that promote best business practices to ensure efficient and effective internal controls. Internal Audit: World Vision has a strong internal audit function with auditors based at the headquarters, regional, and field offices. These functions routinely conduct audits on grant-funded programs to ensure compliance with regulatory requirements. External Audit: Grant-funded programs are audited annually as part of the organization's financial statement and government grant Single Audit in accordance with 2 CFR 200.</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 |
|-----------------------------|-------------|
| Part III Accounting Method: | |

990 Schedule F, Supplemental Information

| Return Reference | Explanation |
|--|---|
| Schedule F, Part I, Line 3 North America: | World Vision Inc makes grants to independently organized World Vision International offices located in foreign countries. 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 | 11,752,355 |
| East Asia and the Pacific | 0 | 0 | Program services | Relief and development | 872,511 |

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 | 964,268 |
| Middle East and North Africa | 0 | 0 | Program services | Relief and development | 349,323 |

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 | 688,791,686 |
| Russia and Neighboring States | 0 | 0 | Program services | Relief and development | 7,278,845 |

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 | 22,919,484 |
| South Asia | 0 | 0 | Program services | Relief and development | 21,714,423 |

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

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|--------------------|-------------------------------------|---|--|--|-----------------------------------|
| Sub-Saharan Africa | 0 | 1 | Program services | Relief and development | 182,876,480 |
| Sub-Saharan Africa | 0 | 0 | Investments | | 909,669 |

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 | 0 | | 179,921 | Food Commodities | FMV at time of donation |
| | | Central America and the Caribbean | Development | 0 | | 1,109,475 | Medical products & Personal care items | 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 | 0 | | 1,050,577 | House fixtures & Medical products | FMV at time of donation |
| | | Central America and the Caribbean | Development | 0 | | 40,446 | Personal care items | 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 | 0 | | 3,523,886 | Apparel & Medical products | FMV at time of donation |
| | | Central America and the Caribbean | Development | 0 | | 3,406,895 | Apparel & 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) |
|--------------------------|---|-----------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Central America and the Caribbean | Development | 0 | | 1,226,477 | Medical products & Apparel | FMV at time of donation |
| | | Central America and the Caribbean | Development | 0 | | 456,093 | Apparel & Personal care items | 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 | 0 | | 433,115 | Medical products & Apparel | FMV at time of donation |
| | | Central America and the Caribbean | Development | 0 | | 323,219 | Medical products & Apparel | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | East Asia and the Pacific | Development | 520,693 | Wire | 0 | | |
| | | East Asia and the Pacific | Development | 269,295 | Wire | 0 | | |

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 | 64,774 | Wire | 0 | | |
| | | East Asia and the Pacific | Development | 0 | | 17,749 | Toys | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Europe | International Relief | 6,000 | Check | 0 | | |
| | | Europe | Development | 0 | | 600,000 | Office supplies | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Europe | Development | 0 | | 358,268 | Apparel & Shoes | FMV at time of donation |
| | | Middle East and North Africa | Development | 0 | | 83,158 | Personal care items & Apparel | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|------------------------------|------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Middle East and North Africa | Development | 0 | | 266,165 | Personal care items | FMV at time of donation |
| | | North America | Relief and Development | 681,752,249 | Wire | 0 | | |

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 | 0 | | 7,034,437 | House fixtures & Personal care items | FMV at time of donation |
| | | Russia and Neighboring States | Development | 0 | | 5,214,864 | Personal care items & Apparel | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|-------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Russia and Neighboring States | Development | 0 | | 2,062,481 | Apparel & Shoes | FMV at time of donation |
| | | South America | Development | 0 | | 10,387,858 | 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) |
|--------------------------|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | South America | Development | 0 | | 5,791,497 | Food Commodities | FMV at time of donation |
| | | South America | Development | 0 | | 4,349,342 | Cleaning supplies & Apparel | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | South America | Development | 0 | | 2,390,787 | Apparel & Personal care items | FMV at time of donation |
| | | South Asia | Development | 0 | | 5,478,322 | 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) |
|--------------------------|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | South Asia | Development | 0 | | 3,216,696 | Monetization, Food Commodities | FMV at time of donation |
| | | South Asia | Development | 955,447 | Wire | 0 | | |

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 | 7,099,637 | Wire | 0 | | |
| | | South Asia | Development | 3,686,749 | Wire | 0 | | |

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 | 891,907 | Wire | 0 | | |
| | | South Asia | Development | 273,365 | Wire | 0 | | |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | South Asia | Christian Ministry | 25,000 | Check | 0 | | |
| | | South Asia | Development | 0 | | 87,300 | Food | 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 | 0 | | 302,850 | Food Commodities | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 10,604,889 | 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 | 0 | | 638,317 | Food Commodities | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 15,324,167 | 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 | 0 | | 59,238,448 | Food Commodities, Freight | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 851,558 | 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 | 0 | | 7,941,549 | Food Commodities | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 1,322,873 | 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 | 0 | | 1,211,679 | Food Commodities | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 590,567 | 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 | 0 | | 33,249,333 | Food Commodities, Medical Supplies | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 6,997,096 | 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 | 0 | | 4,869,467 | Food Commodities | FMV at time of donation |
| | | Sub-Saharan Africa | Human Services | 8,500 | Check | 0 | | |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Sub-Saharan Africa | International Relief | 10,000 | Check | 0 | | |
| | | Sub-Saharan Africa | Development | 710,165 | Wire | 0 | | |

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 | 40,591 | Wire | 0 | | |
| | | Sub-Saharan Africa | Development | 670,515 | Wire | 0 | | |

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 | 1,344,301 | Wire | 0 | | |
| | | Sub-Saharan Africa | Development | 99,032 | Wire | 0 | | |

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 | 219,734 | Wire | 0 | | |
| | | Sub-Saharan Africa | Development | 58,961 | Wire | 0 | | |

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 | 79,637 | Wire | 0 | | |
| | | Sub-Saharan Africa | Development | 1,155,053 | Wire | 0 | | |

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 | 824,611 | Wire | 0 | | |
| | | Sub-Saharan Africa | Development | 141,730 | Wire | 0 | | |

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 | 860,308 | Wire | 0 | | |
| | | Sub-Saharan Africa | Development | 390,393 | Wire | 0 | | |

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 | 14,564 | Wire | 0 | | |
| | | Sub-Saharan Africa | Development | 0 | | 5,578,461 | House fixtures & Apparel | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Sub-Saharan Africa | Development | 0 | | 613,133 | Medical products | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 539,112 | 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 | 0 | | 104,333 | Medical products | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 86,591 | Personal care items & Miscellaneous | 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 | 0 | | 44,212 | Books, gen. | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 6,615 | 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 | 0 | | 7,503,041 | Medical products & Shoes | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 5,318,353 | Apparel & 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 | 0 | | 3,534,340 | Personal care items & Medical products | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 2,216,392 | Apparel & Personal care items | 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 | 0 | | 1,887,397 | Medical products & Apparel | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 1,772,468 | Medical products & Personal care items | 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 | 0 | | 1,224,981 | Medical products & Furniture | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 660,988 | Medical products & Personal care items | 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 | 0 | | 441,015 | Medical products | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 377,258 | Building supplies & Apparel | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Sub-Saharan Africa | Development | 0 | | 259,208 | Apparel & Toys | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 214,815 | Medical products & Apparel | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Sub-Saharan Africa | Development | 0 | | 193,824 | Medical products | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 120,473 | Medical products & 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) |
|--------------------------|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Sub-Saharan Africa | Development | 0 | | 111,718 | Medical products | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 77,015 | Personal care items & Toys | 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 | 0 | | 65,219 | Personal care items & Toys | FMV at time of donation |
| | | Sub-Saharan Africa | Development | 0 | | 26,950 | Medical products | FMV at time of donation |

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

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | Sub-Saharan Africa | Development | 0 | | 24,912 | Medical products | FMV at time of donation |

SCHEDULE G
(Form 990)

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

2021

**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
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
| | | Yes | No | | | |
| 1 The Hacker Group Inc 1326 5th Ave Ste 350 Seattle, WA 98101 | Consulting | | No | 0 | 1,373,540 | -1,373,540 |
| 2 Blue North Strategies 123 Woolwich St Guelph, ON CA N1H 3V1 | Consulting | | No | 0 | 354,312 | -354,312 |
| 3 Merkle Group Inc 7001 Columbia Gateway Dr Columbia, MD 21046 | Consulting | | No | 0 | 322,341 | -322,341 |
| 4 Finding Favour Music LLC PO BOX 53 Arrington, TN 37014 | Consulting | | No | 0 | 142,436 | -142,436 |
| 5 33 Miles Touring Inc 4547 Miles Johnson Pkwy Spring Hill, TN 37174 | Consulting | | No | 0 | 114,029 | -114,029 |
| 6 RVRB 125 Inman St E Ste 104 Cleveland, TN 37311 | Consulting | | No | 0 | 107,080 | -107,080 |
| 7 Building 429 Touring Inc 7602 Leveson Way Nashville, TN 37211 | Consulting | | No | 0 | 57,267 | -57,267 |
| 8 Journey Group Inc 418 4th St NE Charlottesville, VA 22902 | Consulting | | No | 0 | 50,085 | -50,085 |
| 9 Parliament LLC 1655 State Route 279 N Owensboro, KY 42301 | Consulting | | No | 0 | 30,000 | -30,000 |
| 10 The Stelter Company 10435 New York Ave Des Moines, IA 50322 | Consulting | | No | 0 | 19,000 | -19,000 |
| Total | | | | | 2,570,090 | -2,570,090 |

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

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

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

| Revenue | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
|--|---|--|-----------------------------|---------------------------------|
| | <u>Chicago Marathon</u> (event type) | <u>Global 6K for Water</u> (event type) | <u>45</u> (total number) | (add col. (a) through col. (c)) |
| 1 Gross receipts | 2,817,554 | 1,926,018 | 6,718,158 | 11,461,730 |
| 2 Less: Contributions | 2,510,162 | 1,267,425 | 6,474,841 | 10,252,428 |
| 3 Gross income (line 1 minus line 2) | 307,392 | 658,593 | 243,317 | 1,209,302 |
| 4 Cash prizes | | | | |
| 5 Noncash prizes | 87,427 | 79,887 | 237,573 | 404,887 |
| 6 Rent/facility costs | | | | |
| 7 Food and beverages | | | | |
| 8 Entertainment | | | | |
| 9 Other direct expenses | 16,073 | 979,713 | 569,176 | 1,564,962 |
| 10 Direct expense summary. Add lines 4 through 9 in column (d) ▶ | | | | 1,969,849 |
| 11 Net income summary. Subtract line 10 from line 3, column (d) ▶ | | | | -760,547 |

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

| Revenue | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col.(a) through col.(c)) |
|---|---|---|---|--|
| | 1 Gross revenue | | | |
| 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 (iv) | Due to the nature of the fundraising 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 securing the future of the organization. None of them have custody or control of contributions. Additionally, some of the costs paid to The Hacker Group, Inc., Merkle Group, Inc., The Stelter Company, and Blue North Strategies are purely incidental overhead. Therefore, they are not included in the amounts paid listed on Part I of Schedule G. These costs include media buys, printing, and postage. For FY22 these totaled \$2,262,407, \$1,595,726, \$816,048 and \$435,341 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)

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

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.

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...
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.

Table with 8 columns: (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. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 343
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 full compliance and adoption of grant regulations, requirements, policies and best practices 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 requirement. External Audit: Grant funded programs are audited annually as part of the organization's financial statement and government grant Single Audit in accordance with 2 CFR 200. World Vision primarily donates cash to other organizations through Donor-Advised Funds (DAFs) and sub-grants. Additionally, there are a few donations to other organizations. |

Additional Data

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

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CityServe 7001 Auburn St Bakersfield, CA 93306 | 82-4490879 | 501(c)(3) | 0 | 11,312,880 | FMV at time of donations | House fixtures | Development |
| Adventist Health - St Helena 303 Green Island Rd American Canyon, CA 94503 | 95-3484589 | 501(c)(3) | 0 | 8,783,915 | FMV at time of donations | House fixtures & Medical products | Development & Medical Assistance |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Christian Appalachia Project 441 KY 2417 Corbin, KY 40701 | 61-0661137 | 501(c)(3) | 0 | 6,639,766 | FMV at time of donations | Building supplies & Personal care items | Development & Family Assistance |
| Proviso Missionary Baptist Church 1116 S 5th Ave Maywood, IL 60153 | 36-3310913 | 501(c)(3) | 0 | 6,604,314 | FMV at time of donations | House fixtures & Cleaning supplies | Development |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Children's Hunger Fund 12820 Pierce St Pacoima, CA 91331 | 95-4335462 | 501(c)(3) | 0 | 6,480,899 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| River of Life Christian Church 1177 Laurelwood Rd Santa Clara, CA 95054 | 20-5427262 | 501(c)(3) | 0 | 6,080,443 | FMV at time of donations | House fixtures & Medical products | Development & Medical Assistance |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Dream Center - LA 2301 Bellevue Ave Los Angeles, CA 90026 | 95-1803686 | 501(c)(3) | 0 | 5,582,413 | FMV at time of donations | House fixtures | Development |
| Jacob's Well - Perris 24194 Daytona Cove Perris, CA 92571 | 33-0082877 | 501(c)(3) | 0 | 4,577,567 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Refreshing Church 3327 W Earll Dr Phoenix, AZ 85017 | 26-0303646 | 501(c)(3) | 0 | 4,513,107 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| Eikon Church of the Nazarene 26221 Gading Rd Hayward, CA 94544 | 86-1583340 | 501(c)(3) | 0 | 3,432,742 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| City of Destiny 333 Semoran Commerce Pl Apopka, FL 32703 | 59-3383244 | 501(c)(3) | 0 | 3,380,628 | FMV at time of donations | House fixtures & Toys | Development & Family Assistance |
| The Elisha Project 65 Newport Ave Rumford, RI 02916 | 45-4507647 | 501(c)(3) | 0 | 3,009,947 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Mayfair Seventh-Day Adventist Church 6940 North Eldorado St Stockton, CA 95207 | 68-0260846 | 501(c)(3) | 0 | 2,883,209 | FMV at time of donations | House fixtures | Development |
| Cutliff Grove Family Resource Center 835 W Broad Ave Albany, GA 31701 | 58-2639533 | 501(c)(3) | 0 | 2,845,759 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Arkansas CityServe Little Rock 3215 Brown St Little Rock, AR 72204 | 27-0730530 | 501(c)(3) | 0 | 2,633,750 | FMV at time of donations | House fixtures & Building supplies | Development |
| Harvest Ministries 270 Libbey Industrial Pkway Weymouth, MA 02189 | 34-2029907 | 501(c)(3) | 0 | 2,470,082 | FMV at time of donations | Furniture & Apparel | Family Assistance |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cornerstone Ministries PO Box 496 Crownpoint, NM 87313 | 85-0476858 | 501(c)(3) | 0 | 2,205,291 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| New Birth Church Holdings Inc 6400 Woodrow Rd Lithonia, GA 30038 | 20-1788145 | 501(c)(3) | 0 | 1,729,222 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CityServe - Wyoming MI 5801 Weller Court SW Suite D Wyoming, MI 49509 | 86-1562540 | 501(c)(3) | 0 | 1,593,591 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |
| Florida-Benison Center- Immokalee 1225 W Main St Immokalee, FL 34142 | 81-4190155 | 501(c)(3) | 0 | 1,557,326 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LifeGate Outreach 216 S 2nd Ave Yakima, WA 98902 | 60-2775593 | 501(c)(3) | 0 | 1,522,691 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |
| Restoration LA - Los Angeles 4409 W Adams Blvd Los Angeles, CA 90016 | 95-4120544 | 501(c)(3) | 0 | 1,519,958 | FMV at time of donations | House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Lakewood Church 3700 Southwest Freeway Houston, TX 77043 | 74-6066273 | 501(c)(3) | 0 | 1,498,368 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| RCCG - Hope For You 515 County Rd 1118 Greenville, TX 75401 | 46-4884985 | 501(c)(3) | 0 | 1,412,550 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Compassion Coalition 509 Lafayette St Utica, NY 13502 | 16-1579336 | 501(c)(3) | 0 | 1,374,058 | FMV at time of donations | House fixtures & School supplies | Development & School Assistance |
| Helping Elevate Low Income People 465 W Parker Rd Suite A100 Houston, TX 77091 | 06-1840058 | 501(c)(3) | 0 | 1,321,893 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Guiding Light Church 1800 John Rogers Dr Birmingham, AL 35210 | 63-0997962 | 501(c)(3) | 0 | 1,321,141 | FMV at time of donations | House fixtures | Development |
| Banco Internacional De Alimentos AC 20 Jessica Ln Del Rio, TX 78840 | | 501(c)(3) | 0 | 1,268,083 | FMV at time of donations | School supplies & Apparel | School Assistance & Family Assistance |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CityServe - Oklahoma Warehouse 200 W 46th St N Tulsa, OK 74126 | 47-1356323 | 501(c)(3) | 0 | 1,095,674 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Tucson Church International 2861 N Flowing Wells Rd 121 Tucson, AZ 85705 | 86-0941760 | 501(c)(3) | 0 | 1,087,530 | FMV at time of donations | House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Morning Star Prayer Center 5036 Wichita Street Fort Worth, TX 76119 | 26-4191640 | 501(c)(3) | 0 | 1,084,415 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Wings as Eagles Ministries 520 Frontage Road Rosebud, SD 57570 | 84-1403727 | 501(c)(3) | 0 | 1,031,833 | FMV at time of donations | House fixtures | Development |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Ebenezer Baptist Church - Oklahoma City 3600 N Kelley Ave Oklahoma City, OK 73111 | | 501(c)(3) | 0 | 968,611 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| NCA-Project Bridges 3600 Brightseat Rd Landover, MD 20785 | 52-2220010 | 501(c)(3) | 0 | 894,707 | FMV at time of donations | Personal care items & House fixtures | Family Assistance & Development |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Worship Center Christian Church 811 5th Ave N Birmingham, AL 35203 | 71-0999171 | 501(c)(3) | 0 | 889,414 | FMV at time of donations | House fixtures | Development |
| Josh Paul Ministries 2119 Statesville Rd North Wilkesboro, NC 28659 | 90-0855391 | 501(c)(3) | 0 | 881,498 | FMV at time of donations | Building supplies & Furniture | Development & Family Assistance |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Impact Church - South Plainfield 1253 New Market Ave South Plainfield, NJ 07080 | 22-3349081 | 501(c)(3) | 0 | 876,983 | FMV at time of donations | House fixtures | Development |
| New Hope Full Gospel Baptist Church 1901 Pennsylvania St NE Albuquerque, NM 87110 | 85-0329912 | 501(c)(3) | 0 | 836,543 | FMV at time of donations | House fixtures | Development |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sunnybrook Hope Center 5601 Sunnybrook Dr Sioux City, IA 51106 | 84-3815075 | 501(c)(3) | 0 | 781,653 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Bread of Life 95 E First St Crossville, TN 38555 | 78-0225267 | 501(c)(3) | 0 | 770,803 | FMV at time of donations | Personal care items & House fixtures | Family Assistance & Development |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cathedral of Praise International Ministries 3030 Del Rosa Ave N San Bernardino, CA 92404 | 33-0652964 | 501(c)(3) | 0 | 768,916 | FMV at time of donations | House fixtures | Development |
| AAAG - Atlanta 4360 Commerce Circle Atlanta, GA 30336 | 37-1426340 | 501(c)(3) | 0 | 698,266 | FMV at time of donations | House fixtures | Development |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Victory Family Church 21150 Route 19 Cranberry Township, PA 16066 | 25-1665973 | 501(c)(3) | 0 | 636,975 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Greater St Augustine Missionary Baptist Church - Los Angeles 8704 S Figueroa St Los Angeles, CA 90003 | 95-6196487 | 501(c)(3) | 0 | 588,122 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG -House of His Glory 3528 S 330 W Salt Lake City, UT 84115 | 35-2396240 | 501(c)(3) | 0 | 586,611 | FMV at time of donations | House fixtures | Development |
| RCCG - Solid Rock Church - Glendale 5955 W Myrtle Ave 5 Glendale, AZ 85301 | 32-0027566 | 501(c)(3) | 0 | 586,223 | FMV at time of donations | House fixtures | Development |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Capital Christian Church 10151 Croydon Way Sacramento, CA 95827 | 94-6001666 | 501(c)(3) | 0 | 536,951 | FMV at time of donations | House fixtures | Development |
| Emmanuel Missionary Baptist Church 3615 Vickers Dr Colorado Springs, CO 80918 | 84-1144377 | 501(c)(3) | 0 | 525,316 | FMV at time of donations | House fixtures | Development |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Second Baptist Church 300 N Tennessee Ave Atlantic City, NJ 08401 | 84-4856144 | 501(c)(3) | 0 | 513,238 | FMV at time of donations | House fixtures | Development |
| Antioch Church of Long Beach - Long Beach 350 Pine Ave Long Beach, CA 90802 | 20-3515512 | 501(c)(3) | 0 | 506,077 | FMV at time of donations | House fixtures & Toys | Development & Family Assistance |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Faithful Central Bible Church - Inglewood 333 W Florence Ave Inglewood, CA 90301 | 95-2113182 | 501(c)(3) | 0 | 496,559 | FMV at time of donations | House fixtures | Development |
| AMEDAL 582 Essex St Unit 9 Lawrence, MA 01843 | 30-0387243 | 501(c)(3) | 0 | 495,579 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Word Church of God in Christ 115 Wilson Ave Columbus, OH 43205 | 31-1811361 | 501(c)(3) | 0 | 491,021 | FMV at time of donations | House fixtures | Development |
| The Community Warehouse 521 S 9th St Milwaukee, WI 53204 | 81-0549816 | 501(c)(3) | 0 | 452,638 | FMV at time of donations | Building supplies & House fixtures | Development |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Education Partnership 281 Corliss St Pittsburgh, PA 15220 | 90-0438744 | 501(c)(3) | 0 | 443,152 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| Mountain Re-Source Center 314 Elk St Gassaway, WV 26624 | 84-1178699 | 501(c)(3) | 0 | 437,135 | FMV at time of donations | Building supplies & House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Pentecostal Temple 6300 E Liberty Ave Pittsburgh, PA 15206 | 25-1773025 | 501(c)(3) | 0 | 415,745 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Urban Strategies - Victory Church 11777 Sheridan Blvd Westminster, CO 80020 | 74-2471245 | 501(c)(3) | 0 | 405,987 | FMV at time of donations | House fixtures | 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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| World Harvest Christian Center 7201 Westfield Ave Pennsauken, NJ 08110 | 35-1592095 | 501(c)(3) | 0 | 399,627 | FMV at time of donations | Cleaning supplies & Personal care items | Development & Family Assistance |
| Adventist Health - Paradise 450 Greenfield Ave Suite 400 Hanford, CA 93230 | 94-6076765 | 501(c)(3) | 0 | 393,740 | FMV at time of donations | House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Ebenezer Church Pittsburgh 1119 S Jefferson St New castle, PA 16101 | 30-0874733 | 501(c)(3) | 0 | 350,455 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| His House Ministries 525 Depot St Mayfield, KY 42066 | 30-0165781 | 501(c)(3) | 0 | 350,431 | FMV at time of donations | Building supplies & House fixtures | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Holy Family Institute 8235 Ohio River Blvd Pittsburgh, PA 15202 | 25-0984606 | 501(c)(3) | 0 | 335,357 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| International Christian Center 3275 Williams Rd San Jose, CA 95117 | 94-1538753 | 501(c)(3) | 0 | 328,601 | FMV at time of donations | House fixtures | Development |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cabwaylingo Appalachian Mission PO Box 81 Dunlow, WV 25511 | 81-3590310 | 501(c)(3) | 0 | 323,152 | FMV at time of donations | House fixtures & Recreational items | Development & Family Assistance |
| God's Bible College 1810 Young St Cincinnati, OH 45202 | 31-0544271 | 501(c)(3) | 0 | 319,736 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Life Changers Christian Center 1901 S Margaret Ave Kirbyville, TX 75956 | 27-1255823 | 501(c)(3) | 0 | 308,550 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| RCCG - Winners Chapel 13980 Greenfield Rd Detroit, MI 48227 | 38-3059530 | 501(c)(3) | 0 | 300,422 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Heartland Church 4777 Alben Barkley Dr PAducah, KY 42001 | 61-0670100 | 501(c)(3) | 0 | 275,414 | FMV at time of donations | Building supplies & Furniture | Development & Family Assistance |
| New Hopewell Baptist Church 3500 New Hopewell Rd Darlington, SC 29540 | 57-0810986 | 501(c)(3) | 0 | 267,684 | FMV at time of donations | House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Urban Strategies - Alamo Community Church 900 E Bowie Ave Alamo, TX 78516 | 74-6075521 | 501(c)(3) | 0 | 266,186 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |
| Potomac Center 1 Blue St Romney, WV 26757 | 55-0601422 | 501(c)(3) | 0 | 255,467 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New True Vine Miracle Tabernacle 1705 Robinson Rd Grand Prairie, TX 75051 | 20-2143720 | 501(c)(3) | 0 | 243,957 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Full Assurance Ministry 10270 HWY 16 W Amite, LA 70422 | 46-2841043 | 501(c)(3) | 0 | 239,157 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Victory World Outreach Ministries 4901 Memorial Pkway NW Huntsville, AL 35810 | 82-0566218 | 501(c)(3) | 0 | 237,852 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| New Beginning Covenant Ministry 1207 Mcmillan Dr Cedar Hill, TX 75104 | 26-3826998 | 501(c)(3) | 0 | 234,815 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Crossland Church 95 Riverview Dr Bowling Green, KY 42101 | 20-0157252 | 501(c)(3) | 0 | 231,873 | FMV at time of donations | Building supplies & House fixtures | Development |
| Willow Creek Community Church 100 S Main St Crystal Lake, IL 60014 | 51-0164942 | 501(c)(3) | 0 | 224,147 | FMV at time of donations | House fixtures | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Abundant Living Family Church - Rancho Cucamonga 9239 Utica Ave Unit 140 Rancho Cucamonga, CA 91730 | 33-0606879 | 501(c)(3) | 0 | 222,500 | FMV at time of donations | House fixtures | Development |
| Iglesia La Roca 702 E Harrison St Tacoma, WA 98404 | 91-1470569 | 501(c)(3) | 0 | 220,157 | FMV at time of donations | House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Urban Hope 77 Alaska St Staten Island, NY 10310 | 27-4637480 | 501(c)(3) | 0 | 214,653 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Midwest Food Bank 440 Adams St Manchester, CT 06042 | 41-2120170 | 501(c)(3) | 0 | 214,248 | FMV at time of donations | Apparel & Cleaning supplies | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Fundacio Humanista BC - Tecate 440 Industrial Rd Tacate, CA 91980 | 27-1053992 | 501(c)(3) | 0 | 213,114 | FMV at time of donations | Apparel & Cleaning supplies | Family Assistance & Development |
| Living Water Ministry Inc 20 Edgar Ave Petersburg, WV 26847 | 47-3246937 | 501(c)(3) | 0 | 203,284 | FMV at time of donations | Furniture & Personal care items | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Coalition for Christian Outreach 5912 Penn Ave Pittsburgh, PA 15206 | | 501(c)(3) | 0 | 200,055 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Urban Impact Foundation 801 Union Ave Pittsburgh, PA 15212 | 91-1368333 | 501(c)(3) | 0 | 192,370 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Allegheny Center Alliance Church 250 E Ohio St Pittsburgh, PA 15212 | 25-1048750 | 501(c)(3) | 0 | 183,098 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Believe in West Virginia Storehouse PO Box 8622 South Charleston, WV 25303 | 03-0515259 | 501(c)(3) | 0 | 179,887 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Table of Grace Feeding Ministry 406 Country Club Dr Ellwood City, PA 16117 | 81-1493422 | 501(c)(3) | 0 | 179,753 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Faith Bible Church - DBA Community Church of Covington 1148 LA-437 Spur Covington, LA 70433 | 72-1156782 | 501(c)(3) | 0 | 179,265 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Cedar Ridge Preschool Inc 419 N Cedar Ridge Dr Duncanville, TX 75116 | 27-2801726 | 501(c)(3) | 0 | 178,942 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Buckner International 700 N Pearl St 1200 Dallas, TX 75201 | 75-0891443 | 501(c)(3) | 0 | 177,753 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Inner Court Outreach Ministries 27324 US HWY 96 S Kirbyville, TX 75956 | 54-2175700 | 501(c)(3) | 0 | 177,469 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Washington Conference of SDA 32229 Weyerhauser Way S Federal Way, WA 98001 | 91-0644803 | 501(c)(3) | 0 | 175,087 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Reaching & Educating for Community Hope PO Box 10470 Jackson, MS 39289 | 84-1709644 | 501(c)(3) | 0 | 174,319 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Mountaintop Faith Ministries 2845 S Lindell Rd Las Vegas, NV 89146 | 88-0263305 | 501(c)(3) | 0 | 172,593 | FMV at time of donations | House fixtures & Building supplies | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Believing In Our Future Inc 4232 S Westmoreland Rd Dallas, TX 75233 | 46-0642106 | 501(c)(3) | 0 | 170,407 | FMV at time of donations | Building supplies | Development |
| RCCG - New Covenant Chapel 417 Walnut St Green Lane, PA 18054 | 47-2420705 | 501(c)(3) | 0 | 167,747 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Living Word Church House of God 1700 Polo Rd Suite 124 Grand Prairie, TX 75052 | 56-2371713 | 501(c)(3) | 0 | 166,099 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| RCCG - Chapel of Greatness 201 Peninsula Blvd Hempstead, NY 11550 | 20-2346805 | 501(c)(3) | 0 | 163,142 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Hosanna Fellowship Church 400 Weidman St Gretna, LA 70056 | 82-0562809 | 501(c)(3) | 0 | 161,794 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |
| Tablenacle Southaven 7701 US HWY 51 Southaven, MS 38672 | 84-4751381 | 501(c)(3) | 0 | 160,034 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Shekinah Ranch of the Mon Valley 371 Cracker Jack Rd Monongahela, PA 15063 | 31-1478513 | 501(c)(3) | 0 | 155,818 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Next Level Church 1405 Veterans Memorial Ln Bowling Green, KY 42101 | 46-1555498 | 501(c)(3) | 0 | 155,159 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| His Way Outreach PO Box 1237 Rupert, WV 25984 | 46-5455695 | 501(c)(3) | 0 | 148,585 | FMV at time of donations | Personal care items & House fixtures | Family Assistance & Development |
| RCCG-Mercy Seat Chapel 7410 Lindbergh Drive Gaithersburg, MD 20879 | 32-0136201 | 501(c)(3) | 0 | 148,153 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Provision Ministry Inc 7 Thomas Newton Dr Westboro, MA 01581 | 81-5481524 | 501(c)(3) | 0 | 147,899 | FMV at time of donations | Cleaning supplies & Books, gen. | Development & Family Assistance |
| Greater Community Temple Church Of God In Christ 5151 Winchester Rd Memphis, TN 38118 | 62-1479013 | 501(c)(3) | 0 | 145,790 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Church of the Living God 1954 South M St Tacoma, WA 98405 | 73-6105720 | 501(c)(3) | 0 | 140,517 | FMV at time of donations | Furniture & Apparel | Family Assistance |
| RCCG - Higher Ground Assembly 2021 Lord Baltimore Drive Baltimore, MD 21244 | 27-0110501 | 501(c)(3) | 0 | 137,474 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| St Paul MBC & New Jerusalem Community - Sierra Vista 333 N Carmichael Avenue Sierra Vista, AZ 85635 | 86-0463051 | 501(c)(3) | 0 | 135,640 | FMV at time of donations | House fixtures | Development |
| Kentucky Mountain Bible College 855 HWY 541 Jackson, KY 41339 | 61-1103422 | 501(c)(3) | 0 | 135,092 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Look Up Lodge Christian Camp Inc 100 Look Up Lodge Rd Travelers Rest, SC 29690 | 20-2436769 | 501(c)(3) | 0 | 134,782 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| RCCG - Living Spring Miracle Center 1000 Columbia Ave Marcus Hook, PA 19061 | 30-0072544 | 501(c)(3) | 0 | 134,277 | FMV at time of donations | House fixtures | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Navajo Nation - Window Rock PO Box 496 Crownpoint, NM 87313 | 84-0476858 | 501(c)(3) | 0 | 129,403 | FMV at time of donations | Personal care items & Cleaning supplies | Family Assistance & Development |
| Seattle Union Gospel Mission 3800 S Othello St Seattle, WA 98118 | 91-0595029 | 501(c)(3) | 0 | 126,635 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Project CURE 10377 E Geddes Ave Suite 200 Centennial, CO 80112 | 84-1568566 | 501(c)(3) | 0 | 124,385 | FMV at time of donations | Medical products | Medical Assistance |
| Mountain Heart Community Services PO Box 1509 Oceana, WV 24870 | 55-0481419 | 501(c)(3) | 0 | 122,462 | FMV at time of donations | Furniture & Personal care items | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG - Chapel of Grace 8450 Maplewood Dr Manassas, VA 20111 | 87-0774375 | 501(c)(3) | 0 | 119,477 | FMV at time of donations | Personal care items & Furniture | Family Assistance |
| LA Mission 351 S Anderson St Los Angeles, CA 90033 | 95-3134049 | 501(c)(3) | 0 | 115,174 | FMV at time of donations | House fixtures & Apparel | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Life Christian Center 2642 Columbus-Lancaster Rd Lancaster, OH 43130 | 31-1052189 | 501(c)(3) | 0 | 113,068 | FMV at time of donations | Furniture & Personal care items | Family Assistance |
| Navajo Nation PO Box 496 Crownpoint, NM 87313 | 84-0476858 | 501(c)(3) | 0 | 112,781 | FMV at time of donations | Personal care items & Apparel | Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Hope Spring Missionary Baptist Church 5189 Livingston Rd Jackson, MS 39213 | 45-0463065 | 501(c)(3) | 0 | 103,371 | FMV at time of donations | Cleaning supplies & Personal care items | Development & Family Assistance |
| Unaltered Ministries 307 Duff Rd Sewickley, PA 15143 | 25-1376083 | 501(c)(3) | 0 | 101,649 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Grace And Peace Community 2100 N Kildare Chicago, IL 60639 | 36-3369977 | 501(c)(3) | 0 | 100,819 | FMV at time of donations | Toys & Building supplies | Family Assistance & Development |
| Light of Salvation Church 3301 6th Ave Beaver Falls, PA 15010 | 81-3269955 | 501(c)(3) | 0 | 98,928 | FMV at time of donations | Apparel & House fixtures | Family Assistance & 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 of Compassion Ministries 1925 E Belt Line Rd Suites 400/401 Carrollton, TX 75006 | 45-1781739 | 501(c)(3) | 0 | 97,905 | FMV at time of donations | Building supplies & Furniture | Development & Family Assistance |
| R L Jones Community Outreach Center Inc 6702 N Dort HWY Flint, MI 48505 | 82-1531096 | 501(c)(3) | 0 | 97,725 | FMV at time of donations | Cleaning supplies | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| United Methodist Mountain Mission 950 KY-30 Altro, KY 41339 | 61-0659448 | 501(c)(3) | 0 | 95,851 | FMV at time of donations | Furniture & Recreational items | Family Assistance |
| Light of Life Rescue Mission 10 E North Ave Pittsburgh, PA 15212 | 25-1056389 | 501(c)(3) | 0 | 93,108 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Hampshire County Pathways Inc PO Box 299 Romney, WV 26757 | 46-3722481 | 501(c)(3) | 0 | 87,623 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Antioch City Church PO Box 50356 Los Angeles, CA 90050 | 27-5025346 | 501(c)(3) | 0 | 87,281 | FMV at time of donations | Personal care items & Apparel | Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Perry Hilltop Citizens Council 2344 Perrysville Ave Pittsburgh, PA 15214 | 25-1195783 | 501(c)(3) | 0 | 83,632 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Franklin Center of Beaver County 524 Franklin Ave Aliquippa, PA 15001 | 25-1485031 | 501(c)(3) | 0 | 82,851 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Appalachian Bible College 161 College Dr Mt Hope, WV 25880 | 55-0370901 | 501(c)(3) | 0 | 81,224 | FMV at time of donations | Furniture & Recreational items | Family Assistance |
| Tabernacle of Deliverance 1131 Clarkson Ave Brooklyn, NY 11212 | 11-2505331 | 501(c)(3) | 0 | 80,585 | FMV at time of donations | House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Chapel of Glory RCCG - Waterbury 1420 Meriden Rd Waterbury, CT 06705 | 06-1629161 | 501(c)(3) | 0 | 78,132 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Dayspring Family Church 618 N Beltline Rd Irving, TX 75061 | 75-2621143 | 501(c)(3) | 0 | 77,930 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG- New Covenant City Church MD 4211 Maryland Court Middletown, MD 21769 | 47-0860725 | 501(c)(3) | 0 | 77,846 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Charity Baptist Church 7 Starlite Rd Mt Nebo, WV 26678 | 47-1097072 | 501(c)(3) | 0 | 75,780 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Urban Strategies - Iglesia Cristo La Roca 880 Castle Valley Blvd New Castle, CO 81647 | 46-0554175 | 501(c)(3) | 0 | 75,214 | FMV at time of donations | House fixtures | Development |
| Mercy For All Nations 56 McKennan Ave Washington, PA 15301 | 81-2807038 | 501(c)(3) | 0 | 75,090 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Communicycle Beaver County Inc 1040 Lexington Dr Aliquippa, PA 15001 | 82-1770497 | 501(c)(3) | 0 | 74,626 | FMV at time of donations | Building supplies & Recreational items | Development & Family Assistance |
| Salvation Army Beaver County 414 16th St Beaver Falls, PA 15010 | 13-5562351 | 501(c)(3) | 0 | 74,116 | FMV at time of donations | House fixtures & Recreational items | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| City of Faith Church RCCG 8051 Cessna Ave Gaithersburg, MD 20878 | 94-3448429 | 501(c)(3) | 0 | 72,812 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| The Pittsburgh Project 2801 N Charles St Pittsburgh, PA 15214 | 25-1594578 | 501(c)(3) | 0 | 72,485 | FMV at time of donations | Recreational items & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 1st Calvary Baptist Church - New Haven 605 Dixwell Ave New Haven, CT 06515 | 06-0664182 | 501(c)(3) | 0 | 70,947 | FMV at time of donations | Personal care items & House fixtures | Family Assistance & Development |
| Deeper Life Bible Church 4981 Barthold Rd Denton, TX 76207 | 52-2159235 | 501(c)(3) | 0 | 67,318 | FMV at time of donations | Building supplies | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Church of God - Federal Way 200 S 333rd St Federal Way, WA 98003 | 91-1080665 | 501(c)(3) | 0 | 66,585 | FMV at time of donations | Furniture | Family Assistance |
| Extravagant Love Project 316 Lamplighter Circle Pittsburgh, PA 15212 | 81-1696692 | 501(c)(3) | 0 | 65,779 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Working Bikes 2434 S Western Ave Chicago, IL 60608 | 54-2138339 | 501(c)(3) | 0 | 63,649 | FMV at time of donations | Toys | Family Assistance |
| Delancey Street Foundation PO Box 1240 San Juan Pueblo, NM 87566 | 23-7102690 | 501(c)(3) | 0 | 63,614 | FMV at time of donations | Building supplies & House fixtures | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Net of Compassion 474 Grove St Worcester, MA 01605 | 83-0876779 | 501(c)(3) | 0 | 58,924 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Northwest Christian Church - Tigard 13405 SW Hall Blvd Tigard, OR 97223 | 93-0509798 | 501(c)(3) | 0 | 58,702 | FMV at time of donations | House fixtures & Cleaning supplies | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Lehman Ave Church of Christ 1002 Lehman Ave Bowling Green, KY 42103 | 32-0180096 | 501(c)(3) | 0 | 56,410 | FMV at time of donations | Personal care items & Apparel | Family Assistance |
| Bright Star Church 735 E 44th Street Chicago, IL 60653 | 36-3964835 | 501(c)(3) | 0 | 55,111 | FMV at time of donations | House fixtures & Toys | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| House of Prayer Lutheran Church 2100 Irwin St Aliquippa, PA 15001 | 25-1120677 | 501(c)(3) | 0 | 53,493 | FMV at time of donations | Recreational items & Personal care items | Family Assistance |
| FUEL Outreach Inc 113 Hivue Ln Pittsburgh, PA 15237 | 83-3149439 | 501(c)(3) | 0 | 52,351 | FMV at time of donations | Personal care items & Building supplies | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Church of God In Christ 7800 Susquehanna St Pittsburgh, PA 15208 | 82-1860390 | 501(c)(3) | 0 | 51,879 | FMV at time of donations | Furniture & Personal care items | Family Assistance |
| Workforce Development Global Alliance 2517 Haymaker Rd Monroeville, PA 15146 | 20-5345315 | 501(c)(3) | 0 | 51,405 | FMV at time of donations | House fixtures & Building supplies | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Resurrection Power PO Box 1533 Washington, PA 15301 | 51-0410530 | 501(c)(3) | 0 | 50,712 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Metro Pittsburgh Youth for Christ 16 W College St Canonsburg, PA 15317 | 25-1476054 | 501(c)(3) | 0 | 50,475 | FMV at time of donations | Building supplies & Furniture | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Petroleum Valley Food Cupboard 334 W Slippery Rock St Chicora, PA 16025 | 84-2851557 | 501(c)(3) | 0 | 49,416 | FMV at time of donations | Building supplies & Personal care items | Development & Family Assistance |
| RCCG - Restoration Center 119 Centerway Greenbelt, MD 20770 | 27-2761791 | 501(c)(3) | 0 | 49,069 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NW Furniture Bank 117 Puyallup Ave Tacoma, WA 98421 | 22-3939593 | 501(c)(3) | 0 | 48,917 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Hope Outlook Foundation 6208 Forest River Dr Fort Worth, TX 76112 | 83-4260358 | 501(c)(3) | 0 | 48,862 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Shiloh Baptist Church 8955 HWY 54 Jonesboro, GA 30238 | 91-1439571 | 501(c)(3) | 0 | 48,571 | FMV at time of donations | Emergency Aid & Apparel | Emergency response & Family Assistance |
| Summit Christian Center 2824 112th St E Tacoma, WA 98445 | 91-6032831 | 501(c)(3) | 0 | 47,543 | FMV at time of donations | Furniture | Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Upward Bound Ministries 101 Crescent Dr Berea, KY 40403 | 37-1505591 | 501(c)(3) | 0 | 47,531 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Meridian Hill Baptist Church 5354 Sheriff Rd Capitol Heights, MD 20743 | 52-1613125 | 501(c)(3) | 0 | 47,278 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 6 Feet in the Street 9122 Basswood Dr Fairview Heights, IL 62208 | | 501(c)(3) | 0 | 46,858 | FMV at time of donations | Cleaning supplies & House fixtures | Development |
| Israelites Baptist Church 2100 Martin Luther King Jr Blvd New Orleans, LA 70113 | | 501(c)(3) | 0 | 45,375 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Off the Floor Pittsburgh 901 Allegheny Ave Pittsburgh, PA 15233 | 45-5436414 | 501(c)(3) | 0 | 44,905 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Council of the Southern Mountains 148 McDowell St Welch, WV 24801 | 55-0479026 | 501(c)(3) | 0 | 44,803 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Hurley Elementary 3849 W 69th Pl Chicago, IL 60629 | | 501(c)(3) | 0 | 43,273 | FMV at time of donations | Apparel | Family Assistance |
| Nicholas County Learning Center 404 Old Main Dr Summersville, WV 26651 | 55-0776501 | 501(c)(3) | 0 | 42,888 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 1HCP Foodshare 450 Woodland Ave West Hartford, CT 06117 | 22-2474771 | 501(c)(3) | 0 | 42,227 | FMV at time of donations | Food | Food Assistance |
| The Cove Art Center 939 California Ave Avalon, PA 15202 | 25-0965246 | 501(c)(3) | 0 | 41,913 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| One Step Beyond 6252 W North Ave Chicago, IL 60639 | 81-5183229 | 501(c)(3) | 0 | 41,450 | FMV at time of donations | Building supplies & House fixtures | Development |
| Evangel Life Ministries PO Box 261 Waco, TX 76703 | 47-1018838 | 501(c)(3) | 0 | 41,210 | FMV at time of donations | Building supplies | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The James Isaac House 314 S Second St Oakland, MD 21550 | 52-1612228 | 501(c)(3) | 0 | 40,204 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Clay County Board of Education 285 Church St Clay, WV 25043 | 55-6000311 | 501(c)(3) | 0 | 40,034 | FMV at time of donations | Cleaning supplies & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Western Pennsylvania Diaper Bank 201 N Braddock Ave Pittsburgh, PA 15208 | 35-2461923 | 501(c)(3) | 0 | 39,968 | FMV at time of donations | Personal care items & House fixtures | Family Assistance & Development |
| City of Grafton 1 W Main St Grafton, WV 26354 | | 501(c)(3) | 0 | 39,827 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Kingdom Heart to Heart Ministries 1603 Shannon Dr Duncanville, TX 75137 | 26-1339737 | 501(c)(3) | 0 | 39,724 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| RCCG - Premier Chapel PA 1916 Welsh Rd Suite B-C Philadelphia, PA 19115 | 47-1373472 | 501(c)(3) | 0 | 39,675 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Central Bible Church 8001 Anderson Blvd Fort Worth, TX 76120 | 75-1153890 | 501(c)(3) | 0 | 39,472 | FMV at time of donations | Building supplies | Development |
| First Baptist Paducah 2890 Broadway St Paducah, KY 42001 | | 501(c)(3) | 0 | 39,271 | FMV at time of donations | Medical products & Toys | Medical Assistance & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LIRA Group 2922 MLK Jr Blvd Dallas, TX 75215 | 81-2617385 | 501(c)(3) | 0 | 38,684 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Zera House PO Box 430 Gary, WV 30331 | 47-5529963 | 501(c)(3) | 0 | 38,308 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG - Mercy Court 8701 Winands Rd Randallstown, MD 21133 | 47-1197000 | 501(c)(3) | 0 | 37,652 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Olympic Bluebills 120 Spinnaker Pl Port Ludlow, WA 98365 | 05-0596640 | 501(c)(3) | 0 | 36,287 | FMV at time of donations | House fixtures & Furniture | Development & 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Metropolitan Dream Center Inc 4650 S Hampton Rd Suite 97 Dallas, TX 75339 | 27-0512151 | 501(c)(3) | 0 | 35,693 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| The Mission Co PO Box 1302 Moon, PA 15108 | 84-3811795 | 501(c)(3) | 0 | 35,575 | FMV at time of donations | House fixtures & Building supplies | Development |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG - Jesuslink Center 2 Jackson Ave Collingdale, PA 19023 | 34-1993878 | 501(c)(3) | 0 | 35,365 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| Adult & Teen Challenge of KY 300 Chad McWhorter Ln Manchester, KY 40962 | 31-1078213 | 501(c)(3) | 0 | 34,320 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RCCG - Chapel of His Glory Springfield 156 Mill St Springfield, MA 01108 | 20-3190955 | 501(c)(3) | 0 | 34,166 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| GraceHub Inc PO Box 51 Red Oak, TX 75154 | 82-3010346 | 501(c)(3) | 0 | 33,864 | FMV at time of donations | Building supplies | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| South East Asia Prayer Center 531 5th St Oakmont, PA 15139 | 25-1758752 | 501(c)(3) | 0 | 32,598 | FMV at time of donations | Personal care items & Recreational items | Family Assistance |
| George Leland Elementary 512 S Lavergne Chicago, IL 60644 | | 501(c)(3) | 0 | 32,455 | FMV at time of donations | Apparel | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The DoorWay Inc 10 California Ave Pittsburgh, PA 15202 | 25-1576987 | 501(c)(3) | 0 | 31,839 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |
| King Solomon Baptist Church 1620 Anderson St Louisville, KY 40210 | | 501(c)(3) | 0 | 31,719 | FMV at time of donations | Personal care items & Cleaning supplies | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Lone Oak Middle School 225 John E Robinson Ave Paducah, KY 42001 | | 501(c)(3) | 0 | 31,369 | FMV at time of donations | House fixtures | Development |
| Bethel Assemblies of God - Arcadia 7538 NE Cubitis Ave Arcadia, FL 34266 | 81-4472512 | 501(c)(3) | 0 | 30,311 | FMV at time of donations | House fixtures & Cleaning supplies | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YWAM Pittsburgh 1912 Brownsville Rd Pittsburgh, PA 15203 | 30-0154061 | 501(c)(3) | 0 | 30,279 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Valley Independent Baptist Church PO Box 97 Huttonsville, WV 26273 | 62-1308521 | 501(c)(3) | 0 | 29,739 | FMV at time of donations | Furniture | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Joshua MB Church 3255 W Carroll Chicago, IL 60624 | 51-0179283 | 501(c)(3) | 0 | 29,414 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| Adventist Health - Central Valley Health Foundation 450 Greenfield Avenue Suite 400 Hanford, CA 93230 | 95-3484589 | 501(c)(3) | 0 | 29,290 | FMV at time of donations | Medical products & Personal care items | Medical Assistance & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROYAL Corporation 2911 Hogan Road East Point, GA 30344 | 20-5594193 | 501(c)(3) | 0 | 28,600 | FMV at time of donations | Furniture & Recreational items | Family Assistance |
| Greater Deliverance Church of God in Christ 110 Holiday Lane Byram, MS 39272 | | 501(c)(3) | 0 | 28,150 | FMV at time of donations | Recreational items & Apparel | Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Pine Valley Bible Camp 504 Chapel Dr Ellwood City, PA 16117 | 25-1270330 | 501(c)(3) | 0 | 27,894 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |
| St Paul Baptist Hope Ministries 49 South Mckean Ave Donora, PA 15033 | 46-5229993 | 501(c)(3) | 0 | 27,517 | FMV at time of donations | Personal care items & Recreational items | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Society of St Vincent de Paul 1501 Reedsdale St Suite 3003 Pittsburgh, PA 15233 | 25-1549926 | 501(c)(3) | 0 | 26,982 | FMV at time of donations | Recreational items & Personal care items | Family Assistance |
| New Hope Community Church 226 N Fulton Street Wharton, TX 77488 | 06-1788433 | 501(c)(3) | 0 | 26,493 | FMV at time of donations | House fixtures & Toys | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Adventist Health - Yuba City 450 Greenfield Ave Suite 400 Hanford, CA 93230 | 94-6076765 | 501(c)(3) | 0 | 26,068 | FMV at time of donations | Cleaning supplies & Apparel | Development & Family Assistance |
| Greater South Shore Full Gospel Baptist Church 7408 W Judge Perez Dr Arabi, LA 70032 | 46-2470967 | 501(c)(3) | 0 | 25,579 | FMV at time of donations | Apparel & Personal care items | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Inspired Vision Church 9424 Military Pkwy Dallas, TX 75149 | 45-2810447 | 501(c)(3) | 0 | 25,345 | FMV at time of donations | Building supplies | Development |
| Big Creek People in Action Inc 17586 Rocket Boys Dr War, WV 24892 | 55-0710393 | 501(c)(3) | 0 | 25,297 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Madill First Baptist Church 201 S First St Madill, OK 73446 | 73-0626488 | 501(c)(3) | 0 | 24,967 | FMV at time of donations | Apparel & Cleaning supplies | Family Assistance & Development |
| Bethesda World Harvest International Church 1365 Main St Buffalo, NY 14209 | 16-1163426 | 501(c)(3) | 0 | 24,748 | FMV at time of donations | Toys & Personal care items | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Faith Community Church - Pittsburgh 501 Jefferson Rd Pittsburgh, PA 15235 | 25-1393713 | 501(c)(3) | 0 | 24,446 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |
| Hope House in Midland PA 117 7th St Midland, PA 15059 | 85-1100909 | 501(c)(3) | 0 | 24,306 | FMV at time of donations | House fixtures & Furniture | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Stoney Point Camp 1460 Stoney Point Rd Wyalusing, PA 18853 | 45-2672174 | 501(c)(3) | 0 | 23,030 | FMV at time of donations | Furniture & Recreational items | Family Assistance |
| Fuller Center for Housing 701 S Martin Luther King Jr Blvd Americus, GA 31719 | 52-2455871 | 501(c)(3) | 0 | 22,967 | FMV at time of donations | Building supplies | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Union Baptist Church 88 Union Baptist Drive Flemington, WV 26437 | 55-0635759 | 501(c)(3) | 0 | 22,675 | FMV at time of donations | Furniture & Food | Family Assistance & Food Assistance |
| Clay County Parents as Teachers PO Box 120 Clay, WV 25043 | 55-6000311 | 501(c)(3) | 0 | 22,496 | FMV at time of donations | Personal care items & Toys | Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Community Christian Fellowship - Lawernce 582 Essex Street Unit 6 Lawrence, MA 01840 | 82-1453791 | 501(c)(3) | 0 | 22,272 | FMV at time of donations | Toys | Family Assistance |
| Northwest Christian Church - Newberg 13405 Sw Hall Blvd Tigard, OR 97223 | 93-0509798 | 501(c)(3) | 0 | 22,068 | FMV at time of donations | Furniture & Cleaning supplies | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Seeds of Grace 3017 River Road Urbana, OH 43078 | 84-2436466 | 501(c)(3) | 0 | 21,290 | FMV at time of donations | Furniture & Building supplies | Family Assistance & Development |
| Sabala International Center 814 N L ST 1 Tacoma, WA 98403 | 82-2645514 | 501(c)(3) | 0 | 20,821 | FMV at time of donations | Food | Food Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Redeemer City Church 625 Monroe St NE Washington, DC 20017 | 46-4361451 | 501(c)(3) | 0 | 19,221 | FMV at time of donations | Furniture | Family Assistance |
| Its Going to Be Okay 4232 S Westmoreland Rd Dallas, TX 75104 | 46-5139883 | 501(c)(3) | 0 | 19,214 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Young Life - Laeger 5800 Coal Heritage Rd Laeger, WV 24844 | 84-0385934 | 501(c)(3) | 0 | 18,785 | FMV at time of donations | Furniture & Recreational items | Family Assistance |
| Fishers of Men 126 Petrie Rd Ellwood City, PA 16117 | 46-0813138 | 501(c)(3) | 0 | 18,532 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Texas Conference of SDA PO Box 800 Alvarado, TX 76009 | 75-0939961 | 501(c)(3) | 0 | 18,040 | FMV at time of donations | Building supplies & Furniture | Development & Family Assistance |
| Southside School 13509 Rocket Boys Dr War, WV 24892 | | 501(c)(3) | 0 | 17,346 | FMV at time of donations | Furniture & Toys | Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Life Choices Inc 15A Franklin Village Mall Kittanning, PA 16201 | 25-1482633 | 501(c)(3) | 0 | 17,160 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| Twin Cities Kids In Need Resource Center 2719 Patton Rd Roseville, MN 55133 | 82-1078462 | 501(c)(3) | 0 | 16,104 | FMV at time of donations | School supplies | School Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Taylor County Board of Education 71 Utt Dr Grafton, WV 26354 | 55-0549257 | 501(c)(3) | 0 | 15,993 | FMV at time of donations | Building supplies & Furniture | Development & Family Assistance |
| 412 Food Rescue 6022 Broad St Pittsburgh, PA 15206 | 47-3476140 | 501(c)(3) | 0 | 15,442 | FMV at time of donations | Food | Food Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Church of the Living God - Dallas 3711 Biglow St Dallas, TX 75216 | 37-1260270 | 501(c)(3) | 0 | 14,923 | FMV at time of donations | Toys & Building supplies | Family Assistance & Development |
| Serving With A Purpose 1512 Parrot Ct Desoto, TX 75115 | 36-4711720 | 501(c)(3) | 0 | 14,769 | FMV at time of donations | Furniture & Toys | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Adventist Health 450 Greenfield Ave Suite 400 Hanford, CA 93230 | 94-6076765 | 501(c)(3) | 0 | 13,752 | FMV at time of donations | Toys | Family Assistance |
| Gateway Rehab 100 Moffett Run Rd Aliquippa, PA 15001 | 25-1204418 | 501(c)(3) | 0 | 13,541 | FMV at time of donations | House fixtures & Recreational items | Development & Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Austin Corinthian Baptist Church 823 S Cicero Ave Chicago, IL 60644 | 36-4293271 | 501(c)(3) | 0 | 12,834 | FMV at time of donations | Apparel & School supplies | Family Assistance & School Assistance |
| Pittsburgh Bible Institute Streetlight Coffee House 500 Salem Ln Tarentum, PA 15804 | 25-6050321 | 501(c)(3) | 0 | 12,449 | FMV at time of donations | Personal care items & Furniture | Family Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Buckhannon-Upshur Middle School 553 Route 20 S Rd Buckhannon, WV 26201 | | 501(c)(3) | 0 | 12,434 | FMV at time of donations | Cleaning supplies & Furniture | Development & Family Assistance |
| Preston County High School 400 Knight Dr Kingwood, WV 26537 | | 501(c)(3) | 0 | 12,312 | FMV at time of donations | Building supplies & School supplies | Development & School Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| The Blessing Board 140 Pennsylvania Ave Oakmont, PA 15139 | 27-2775566 | 501(c)(3) | 0 | 12,202 | FMV at time of donations | Personal care items & House fixtures | Family Assistance & Development |
| Stop Abusive Family Environments Inc PO Box 669 Welch, WV 24801 | 55-0647494 | 501(c)(3) | 0 | 11,965 | FMV at time of donations | Personal care items & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Braxton County High School 200 Jerry Burton Drive Sutton, WV 26601 | 55-6000301 | 501(c)(3) | 0 | 11,722 | FMV at time of donations | Furniture & Cleaning supplies | Family Assistance & Development |
| First Assembly of God Terrell 203 Main St Terrell, TX 75160 | 05-0577468 | 501(c)(3) | 0 | 11,698 | FMV at time of donations | Building supplies | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Fuller Center for Housing of Louisville KY Inc 4509 Market St Louisville, KY 40212 | 26-2726083 | 501(c)(3) | 0 | 11,483 | FMV at time of donations | Building supplies | Development |
| Chattahoochee Fuller Center Project Inc PO Box 737 West Point, GA 31833 | 20-8263049 | 501(c)(3) | 0 | 11,483 | FMV at time of donations | Building supplies | Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Clarksdale Fuller Center for Housing 256 Yazoo Ave Clarksdale, MS 38614 | 64-0740796 | 501(c)(3) | 0 | 11,483 | FMV at time of donations | Building supplies | Development |
| Feed My Sheep Christian School 36 Sesame St Philippi, WV 26416 | 55-0689934 | 501(c)(3) | 0 | 11,372 | FMV at time of donations | Furniture & Food | Family Assistance & Food Assistance |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Family Guidance Inc 850 Cranberry Woods Dr Suite 2236 Cranberry Township, PA 16606 | 25-1128116 | 501(c)(3) | 0 | 10,633 | FMV at time of donations | House fixtures & Building supplies | Development |
| Promise Land Church 11622 8th Ave S Seattle, WA 98168 | 60-4150508 | 501(c)(3) | 0 | 10,170 | FMV at time of donations | House fixtures | Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Upshur County Youth Camp 76 Youth Camp Rd Selbyville, WV 26236 | 55-6000406 | 501(c)(3) | 0 | 9,651 | FMV at time of donations | Recreational items & Furniture | Family Assistance |
| Foster Love Project 336 Tarragonna St Pittsburgh, PA 15210 | 81-2263514 | 501(c)(3) | 0 | 9,457 | FMV at time of donations | Toys & House fixtures | Family Assistance & 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Iglesia Pentecostal Nueva Jerusalen 1867 Kok Rd Lynden, WA 98264 | 58-0904463 | 501(c)(3) | 0 | 9,168 | FMV at time of donations | Furniture | Family Assistance |
| Calvary Baptist Church 110 Irvin Ln Elkins, WV 26241 | 55-0771078 | 501(c)(3) | 0 | 8,802 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Indian Ministries of North America Inc PO Box 3472 Cleveland, TN 37320 | 73-1659743 | 501(c)(3) | 0 | 8,369 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| Welch Elementary 1235 Stewart St Welch, WV 24801 | | 501(c)(3) | 0 | 8,308 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Old Fields Baptist Church PO Box 10 Old Fields, WV 26845 | 62-0535346 | 501(c)(3) | 0 | 7,451 | FMV at time of donations | Personal care items & Toys | Family Assistance |
| Cross of Christ Community Church 77 Mill Fall Rd Fairmont, WV 26554 | 81-2156169 | 501(c)(3) | 0 | 7,440 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Meadowdale United Methodist Church 141 Mount Harmony Rd Fairmont, WV 26554 | 55-0635276 | 501(c)(3) | 0 | 7,412 | FMV at time of donations | Furniture | Family Assistance |
| Pregnancy Resource Center of Marion County 36 Mountain Park Dr White Hall, WV 26554 | 55-0746287 | 501(c)(3) | 0 | 7,092 | FMV at time of donations | Personal care items | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Agape Life Ministries 410 Morgantown Ave Fairmont, WV 26554 | 55-0731336 | 501(c)(3) | 0 | 6,665 | FMV at time of donations | House fixtures | Development |
| Good Works Ministries 102 Old Wynn Rd Uniontown, PA 15401 | 25-1658974 | 501(c)(3) | 0 | 6,550 | FMV at time of donations | Personal care items | Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| New Life Community Church 45 N Fremont Ave Pittsburgh, PA 15202 | 25-1513672 | 501(c)(3) | 0 | 6,395 | FMV at time of donations | House fixtures & Building supplies | Development |
| Wildfire Blazing 3001 Bryce Dr Wylie, TX 75098 | 46-4402196 | 501(c)(3) | 0 | 6,207 | FMV at time of donations | Furniture & House fixtures | Family Assistance & Development |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Animal Friends of Barbour County BOX 23A Valley Bend Rd Belington, WV 26250 | 11-3649801 | 501(c)(3) | 0 | 5,713 | FMV at time of donations | Miscellaneous | Development |
| Kasson Elementary School 19 Kasson Rd Moatsville, WV 26405 | | 501(c)(3) | 0 | 5,316 | FMV at time of donations | Cleaning supplies & Furniture | Development & Family Assistance |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Troopers 4 Change 1902 Lewis Trl Grand Prairie, TX 75052 | 81-0868292 | 501(c)(3) | 0 | 5,279 | FMV at time of donations | House fixtures & Personal care items | Development & Family Assistance |
| Webster Springs Main Street PO Box 66 Webster Springs, WV 26288 | 55-0729649 | 501(c)(3) | 0 | 5,220 | FMV at time of donations | House fixtures | Development |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Salem Church of God 119 State St Salem, WV 26426 | 55-0689344 | 501(c)(3) | 0 | 5,220 | FMV at time of donations | House fixtures | Development |
| Convoy of Hope PO Box 219368 Kansas City, MO 64121 | 68-0051386 | 501(c)(3) | 692,606 | 0 | | | Disaster Preparedness and Relief Services |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Coalition for Christian Outreach (CCO) 5912 Penn Ave Pittsburgh, PA 15206 | 25-1216330 | 501(c)(3) | 316,100 | 0 | | | Christian Ministry |
| Medical Teams International PO Box 4288 Portland, OR 97208 | 93-0878944 | 501(c)(3) | 200,250 | 0 | | | Disaster Preparedness and Relief Services |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Young Life - Colorado Springs CO PO Box 520 Colorado Springs, CO 80901 | 84-0385934 | 501(c)(3) | 200,000 | 0 | | | Youth Development |
| Christian and Missionary Alliance 8595 Explorer Drive Colorado Springs, CO 80920 | 13-1623940 | 501(c)(3) | 199,400 | 0 | | | Protestant Ministries |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Frontier Fellowship 7132 Portland Ave S Suite 136 Richfield, MN 55423 | 94-3142057 | 501(c)(3) | 125,000 | 0 | | | Protestant Ministries |
| Habitat for Humanity International-Americus 322 West Lamar St Americus, GA 31709 | 91-1914868 | 501(c)(3) | 85,563 | 0 | | | Housing Development, Construction, Management |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Young Life - Prescott AZ PO Box 5184 Harlan, IA 51593 | 84-0385934 | 501(c)(3) | 76,650 | 0 | | | Youth Development |
| Giving in Motion 2562 Fox Cir Walnut Creek, CA 94596 | 47-3287766 | 501(c)(3) | 75,000 | 0 | | | Human Services |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Teach One to Lead One PO Box 276 Acworth, GA 30101 | 58-2272902 | 501(c)(3) | 75,000 | 0 | | | Youth Development Programs |
| The Navigators - Colorado Springs CO PO Box 50500 Colorado Springs, CO 80949 | 84-6007896 | 501(c)(3) | 67,000 | 0 | | | Christian Ministry |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Sioux Falls Christian Schools 6120 S Charger Circle Sioux Falls, SD 57108 | 46-0340024 | 501(c)(3) | 57,452 | 0 | | | Secondary/High School |
| Rugged Cross Ranch Ministries dba 5 Rock Ranch 23800 NW Flying M Road Yamhill, OR 97148 | 20-5773688 | 501(c)(3) | 55,000 | 0 | | | Support N.E.C. |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|--|
| Echo Inc 17391 Durrance Road N Fort Myers, FL 33917 | 23-7275283 | 501(c)(3) | 50,000 | 0 | | | Other Food, Agriculture & Nutrition N.E.C. |
| Riverview Evangelical Free Church 4980 Sweetgrass Lane Bonsall, CA 92003 | 95-3754305 | 501(c)(3) | 38,000 | 0 | | | Protestant Ministries |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Church of Living Water 1615 Chambers St SE Olympia, WA 98501 | 91-1074612 | 501(c)(3) | 35,000 | 0 | | | Christian Ministry |
| Samaritans Purse PO Box 3000 Boone, NC 28607 | 58-1437002 | 501(c)(3) | 34,500 | 0 | | | Christian Ministry |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| San Ramon Presbyterian Church 12943 Alcosta Blvd San Ramon, CA 94583 | 94-3299434 | 501(c)(3) | 32,000 | 0 | | | Protestant Ministries |
| Patterson Park Church 3655 E Patterson Rd Beavercreek, OH 45430 | 31-0669900 | 501(c)(3) | 28,000 | 0 | | | Christian Ministry |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROW Foundation 400 E Diehl Road Suite 400 Naperville, IL 60563 | 47-1520191 | 501(c)(3) | 27,700 | 0 | | | Private Grant Making Foundations |
| Chinese Evangelical Church 2585 Judson Street San Diego, CA 92111 | 95-3388561 | 501(c)(3) | 25,100 | 0 | | | Protestant Ministries |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TeachBeyond Inc PO Box 610 Downers Grove, IL 60515 | 16-1155027 | 501(c)(3) | 25,000 | 0 | | | Christian Ministry |
| Calvin Christian School 2000 N Broadway Escondido, CA 92026 | 95-2141832 | 501(c)(3) | 25,000 | 0 | | | Elementary, Secondary Education |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Compassion Child Care 1921 E 8th St Sioux Falls, SD 57103 | 45-4077445 | 501(c)(3) | 25,000 | 0 | | | Child Day Care |
| Olive Crest 2500 116th Ave NE Suite 1 Bellevue, WA 98004 | 95-2877102 | 501(c)(3) | 25,000 | 0 | | | Foster Care |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Students International PO Box 990 Visalia, CA 93279 | 77-0410440 | 501(c)(3) | 25,000 | 0 | | | Community & Neighborhood Development |
| The Tiffany Fellowship Assemblies of God 7315 NW Barry Rd Kansas City, MO 64153 | 43-1131567 | 501(c)(3) | 25,000 | 0 | | | Protestant Ministries |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Salvation Army-Orange County 10200 Pioneer Rd Tustin, CA 92782 | 94-1156347 | 501(c)(3) | 22,500 | 0 | | | Salvation Army |
| Doctors Without Borders - New York NY 40 Rector Street 16th Floor New York, NY 10006 | 13-3433452 | 501(c)(3) | 22,000 | 0 | | | Disaster Preparedness and Relief Services |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Crystal Valley Missionary Church PO Box 452 Middlebury, IN 46540 | 35-2111277 | 501(c)(3) | 20,000 | 0 | | | Protestant Ministries |
| Make A Difference Now 1775 W State St 329 Boise, ID 83702 | 26-0800220 | 501(c)(3) | 20,000 | 0 | | | Scholarships, Student Financial Aid |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Saint Martins University 5300 Pacific Ave SE Lacey, WA 98503 | 91-0564993 | 501(c)(3) | 20,000 | 0 | | | University |
| ROW Global Health 400 E Diego Rd Suite 400 Naperville, IL 60563 | 87-0852144 | 501(c)(3) | 19,500 | 0 | | | International Relief |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Blairsville Alliance Church 135 East Burrell Street Blairsville, PA 15717 | 25-1316597 | 501(c)(3) | 18,500 | 0 | | | Protestant Ministries |
| Christians for Biblical Equality 122 W Franklin Ave Suite 218 Minneapolis, MN 55404 | 41-1599315 | 501(c)(3) | 18,000 | 0 | | | Christian Ministry |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Boston Trinity Academy 17 Hale Street Boston, MA 02136 | 04-3580876 | 501(c)(3) | 15,000 | 0 | | | Scholarships, Student Financial Aid |
| Eugene Foursquare Church 1410 W 13th Avenue Eugene, OR 97402 | 93-0588948 | 501(c)(3) | 15,000 | 0 | | | Protestant Ministries |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Crosspoint Alliance Church 600 8th Street NE Perham, MN 56573 | 41-1732301 | 501(c)(3) | 13,200 | 0 | | | Christian Ministry |
| Piedmont United Methodist Church PO Box 237 Piedmont, OK 73078 | 73-1195880 | 501(c)(3) | 12,750 | 0 | | | Christian Ministry |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| World Challenge PO Box 8930 Pueblo, CO 81008 | 23-7249005 | 501(c)(3) | 12,139 | 0 | | | Christian Ministry |
| Equal Justice Initiative 122 Commerce Street Montgomery, AL 36104 | 63-1135091 | 501(c)(3) | 11,000 | 0 | | | Civil Rights |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Direct Relief 6100 Wallace Becknell Rd Santa Barbara, CA 93117 | 95-1831116 | 501(c)(3) | 10,000 | 0 | | | Disaster Preparedness |
| Mercy Corps PO Box 2669 Dept W Portland, OR 97208 | 91-1148123 | 501(c)(3) | 10,000 | 0 | | | International Development Relief |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Alternatives Pregnancy Center 1111 Howe Ave Ste 610 Suite 610 Sacramento, CA 95825 | 94-2844514 | 501(c)(3) | 10,000 | 0 | | | Family Services |
| Deschutes Land Trust 210 NW Irving Ave Ste 102 Bend, OR 97703 | 93-1186407 | 501(c)(3) | 10,000 | 0 | | | Environmental Quality, Protection, and Beautification N.E.C |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LifeMoves 3384 Shady Spring Lane Mountain View, CA 94040 | 77-0160469 | 501(c)(3) | 10,000 | 0 | | | Homeless Shelters |
| Second Baptist Church 3111 E Battlefield Road Springfield, MO 65804 | 44-0656227 | 501(c)(3) | 10,000 | 0 | | | Protestant Ministries |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Island Church of Whidbey PO Box 322 Langley, WA 98260 | 91-1038803 | 501(c)(3) | 9,300 | 0 | | | Christian Ministry |
| Heifer International PO Box 8058 Little Rock, AR 72203 | 35-1019477 | 501(c)(3) | 9,000 | 0 | | | International Ag. Dev. |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| University Presbyterian Church 4540 15th Ave NE Seattle, WA 98105 | 91-0564756 | 501(c)(3) | 9,000 | 0 | | | Christian Ministry |
| Youth 71Five Ministries 529 Edwards Street Medford, OR 97501 | 93-0509269 | 501(c)(3) | 8,000 | 0 | | | Religion-Related N.E.C. |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Bend Science Station 1500 SW Chandler Avenue Bend, OR 97702 | 13-1685039 | 501(c)(3) | 7,500 | 0 | | | Educational Services and Schools - Other |
| YWAM- San DiegoBaja P O Box 5417 Chula Vista, CA 91912 | 33-0604992 | 501(c)(3) | 7,500 | 0 | | | Youth Development - Religious Leadership |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Del Cerro Baptist Church 5512 Pennsylvania Lane La Mesa, CA 91942 | 94-3480772 | 501(c)(3) | 7,000 | 0 | | | Christian Ministry |
| The General Council of the Assemblies of God 1445 N Boonville Ave Springfield, MO 65802 | 44-0577787 | 501(c)(3) | 7,000 | 0 | | | Christian Ministry |

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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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Biblica PO Box 35950 Colorado Springs, CO 80935 | 84-1194554 | 501(c)(3) | 6,550 | 0 | | | Christian Ministry |
| New Day Inc 109 South Street Johnstown, PA 15901 | 25-1352414 | 501(c)(3) | 6,250 | 0 | | | Family Services |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SIM USA PO Box 7900 Charlotte, NC 28241 | 22-1936391 | 501(c)(3) | 6,250 | 0 | | | Christian Ministry |
| Adullam House Ministries 204 S 29th St Billings, MT 59101 | 81-4194239 | 501(c)(3) | 6,000 | 0 | | | Human Service Organization |

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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| iSight Missions Inc is 8030 El Paseo Grande La Jolla, CA 92037 | 46-3625566 | 501(c)(3) | 6,000 | 0 | | | Health Treatment Facilities |
| One Challenge International PO Box 36900 Colorado Springs, CO 80936 | 94-1501634 | 501(c)(3) | 5,900 | 0 | | | Christian Ministry |

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 |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| His House Ministries Inc 1250 State Route 303 Mayfield, KY 42066 | 30-0165781 | 501(c)(3) | 50,000 | 0 | | | Kentucky Tornado Assistance |
| Heartland Church 4777 Alben Barkley Dr Paducah, KY 42001 | 61-0670100 | 501(c)(3) | 25,000 | 0 | | | Kentucky Tornado 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 |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Full Assurance Ministry Cogic 10270 Hwy 16 West Amite, LA 70422 | 46-2841043 | 501(c)(3) | 15,000 | 0 | | | Hurricane Ida Assistance |
| Porters Call 401 Church St Franklin, TN 37064 | 01-0690242 | 501(c)(3) | 12,000 | 0 | | | 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 |
| Greater St Augustine Missionary Baptist Church Inc 8704 S Figueroa St Los Angeles, CA 90003 | 95-6196487 | 501(c)(3) | 7,500 | 0 | | | Covid Response Assistance |

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I Questions Regarding Compensation

| | | Yes | No | | | | | | | | |
|---|---|---|--|--|---|---|---|---|--|--|--|
| <p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> First-class or charter travel</td> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Travel for companions</td> <td style="border: none;"><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td style="border: none;"><input checked="" type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Discretionary spending account</td> <td style="border: none;"><input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table> | <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 idemnification and gross-up payments | <input checked="" 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) | | | |
| <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 idemnification and gross-up payments | <input checked="" 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) | | | | | | | | | | |
| <p>b If any of the boxes on 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</p> | 1b | Yes | | | | | | | | | |
| <p>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 on Line 1a?</p> | 2 | Yes | | | | | | | | | |
| <p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> Compensation committee</td> <td style="width: 50%; border: none;"><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Independent compensation consultant</td> <td style="border: none;"><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td style="border: none;"><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table> | <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 | | | | | |
| <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 | | | | | | | | | | |
| <p>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:</p> | | | | | | | | | | | |
| <p>a Receive a severance payment or change-of-control payment?</p> | 4a | | No | | | | | | | | |
| <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> | 4b | Yes | | | | | | | | | |
| <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p> | 4c | | No | | | | | | | | |
| <p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> | | | | | | | | | | | |
| <p>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:</p> | | | | | | | | | | | |
| <p>a The organization?</p> | 5a | | No | | | | | | | | |
| <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p> | 5b | | No | | | | | | | | |
| <p>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:</p> | | | | | | | | | | | |
| <p>a The organization?</p> | 6a | | No | | | | | | | | |
| <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p> | 6b | | No | | | | | | | | |
| <p>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</p> | 7 | | No | | | | | | | | |
| <p>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</p> | 8 | | No | | | | | | | | |
| <p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p> | 9 | | | | | | | | | | |

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 | Within the policy limits, Edgar Sandoval was reimbursed for personal financial planning services. Margaret Schuler was reimbursed for health club membership dues. Christopher Glynn was reimbursed for housing allowance, as was Christine Talbot. All benefits were added to the employee's taxable income. |

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 4b | Richard Stearns received payment from a nonqualified retirement plan totaling \$133,971. |

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No. 1545-0047

2021

▶ **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.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Employer identification number
95-1922279

Part I 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 | | 761,664 | FMV at time of donation |
| 5 Clothing and household goods | X | | 217,991,002 | FMV at time of donation |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | X | 498 | 13,662,550 | FMV at time of donation |
| 10 Securities—Closely held stock | | | | |
| 11 Securities—Partnership, LLC, or trust interests | X | 1 | 1,710,145 | FMV at time of donation |
| 12 Securities—Miscellaneous | | | | |
| 13 Qualified conservation contribution—Historic structures | | | | |
| 14 Qualified conservation contribution—Other | | | | |
| 15 Real estate—Residential | X | 1 | 281,000 | FMV at time of donation |
| 16 Real estate—Commercial | | | | |
| 17 Real estate—Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | X | 339 | 169,698,185 | FMV at time of donation |
| 20 Drugs and medical supplies | X | 103 | 33,490,765 | FMV at time of donation |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ (<u>Building Supp</u>) | X | 90 | 12,856,082 | FMV at time of donat |
| 26 Other ▶ (<u>Miscellaneous</u>) | X | 163 | 7,218,163 | FMV at time of donat |
| School | X | 103 | 5,649,976 | FMV at time of donat |
| 27 Other ▶ (<u>Supplies</u>) | | | | |
| 28 Other ▶ (<u>Toys</u>) | X | 65 | 3,007,461 | FMV at time of donat |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 1

| | Yes | No |
|--|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? | | No |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | Yes | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | Yes | |
| b If "Yes," describe in Part II. | | |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| Return Reference | Explanation |
|---------------------|--|
| Part I, Column (b): | Column B represents the number of contributions received, not the number of items contributed. |
| Part I, Line 32b: | The Organization uses real estate brokers to sell gifts of real estate. |

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization
World Vision Inc

Employer identification number

95-1922279

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--------------------------|--|
| Form 990, Part I, Line 1 | The Organization provides emergency relief and long-term community development programs through the work of their staff in nearly 100 countries. The Organization also engages and equips volunteers to engage in the essential ministry of advocacy, working to change policies and practices that keep children and families in poverty from living the full lives God intended. This work includes empowering children, families, and community leaders to advocate on their own behalf. 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. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------------|--|
| Form 990, Part VI, Section A, line 1a | <p>The Organization has an Executive Committee with authority to act on behalf of the governing body. The Committee includes the Board Chair, Vice Chair, and standing committee chairs. The Committee is chaired by the Board Chair. It may act on behalf of the Board between meetings. In addition to responsibilities and limitation 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 website. |

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 senior leadership team of World Vision is managed by the World Vision US' Compensation/HRIS Manager and contemporaneously documented. All senior leadership positions are evaluated and matched to market data of both for-profit and nonprofit organizations where similar positions exist. The President approves the specific salary of the 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 Director, Compensation and Performance Management. 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 VII and Schedule J, Part II: | Directors, officers, key employees, highest compensated employees, and former such persons are listed in descending order of reporting per the instructions without regard to level of compensation. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|----------------------------|--|
| Form 990, Part XI, line 9: | Pension Actuarial Gain -3,643,149. Schedule K-1 Unrelated Business Income 124. Non-operating expenses -65,129. |

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2021

**Open to Public
Inspection**

▶ **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.**

Department of the Treasury
Internal Revenue Service

Name of the organization
World Vision Inc

Employer identification number

95-1922279

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|---|--|---------------------|---------------------------|----------------------------------|
| (1) World Vision Properties LLC 34834 Weyerhaeuser Way South Federal Way, WA 98001 26-0002063 | Holds legal title to the land and building located in Washington D.C. | DC | 0 | 4,646,528 | 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 | 2,057,392 | 1,730,636 | 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 1 | World Vision Inc | Yes | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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 | |
| | | | | | | | | | | | | |
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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 (31) | Charitable Remainder Trust | CA | World Vision Inc | T | | | | Yes | |
| (2) Charitable Remainder Trust (1) | Charitable Remainder Trust | OR | World Vision Inc | T | | | | Yes | |
| (3) Charitable Remainder Trust (1) | Charitable Remainder Trust | WA | World Vision Inc | T | | | | Yes | |
| (4) Pooled Income Fund (1) | Pooled Income Fund | WA | World Vision Inc | T | | | | Yes | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

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

| | Yes | No |
|--|-----------|----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | No |
| b Gift, grant, or capital contribution to related organization(s) | 1b | No |
| c Gift, grant, or capital contribution from related organization(s) | 1c | No |
| d Loans or loan guarantees to or for related organization(s) | 1d | No |
| e Loans or loan guarantees by related organization(s) | 1e | No |
| f Dividends from related organization(s) | 1f | No |
| g Sale of assets to related organization(s) | 1g | No |
| h Purchase of assets from related organization(s) | 1h | No |
| i Exchange of assets with related organization(s) | 1i | No |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | No |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | No |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | No |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | No |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | No |
| o Sharing of paid employees with related organization(s) | 1o | No |
| p Reimbursement paid to related organization(s) for expenses | 1p | No |
| q Reimbursement paid by related organization(s) for expenses | 1q | No |
| r Other transfer of cash or property to related organization(s) | 1r | No |
| s Other transfer of cash or property from related organization(s) | 1s | No |

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

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|-------------------------------|------------------------|--|
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Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

| Return Reference | Explanation |
|-------------------------|--------------------|
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