See attachment on page 1a

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 black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning October 1, 2009, and ending September 30, 20 10

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Catholic Relief Services - USCCB

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address): 228 West Lexington Street | Room/suite

City or town, state or country, and ZIP + 4: Baltimore, MD 21201-3413

D Employer identification number: 13 - 5563422

E Telephone number: (410) 625-2220

G Gross receipts $ 1,092,003,931

F Name and address of principal officer: Kenneth Hackett
Same as above

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ www.crs.org

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1943

M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
See Part III, line 1

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	19
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
5	Total number of employees (Part V, line 2a)	5	5,479
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	770,167,476	912,904,462
	9	Program service revenue (Part VIII, line 2g)	6,840,813	2,044,968
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	(459,410)	5,154,283
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	766,672	(322,702)
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	777,315,551	919,781,011
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	36,372,953	169,069,225
	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)	135,483,208	148,378,914
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	767,731	852,400
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 25,058,655		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	633,737,193	504,902,103
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	806,361,085	823,202,642
	19	Revenue less expenses. Subtract line 18 from line 12	(29,045,534)	96,578,369
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	355,211,711	481,549,626
	21	Total liabilities (Part X, line 26)	266,008,981	295,768,944
	22	Net assets or fund balances. Subtract line 21 from line 20	89,202,730	185,780,682

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

▶ Mark Palmer — Signature of officer | 3/30/2011 — Date

▶ Mark Palmer, Executive Vice President, Chief Financial Officer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ | EIN ▶ | Phone no. ▶ ( )

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Catholic Relief Services – USCCB EIN# 13-5563422

"Catholic Relief Services – USCCB is a 501(c)(3) exempt organization as a result of its affiliation with the Catholic Church. As a qualifying religious organization completion and filing of Form 990 is not required by the Internal Revenue Service."

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
Catholic Relief Services is the official international humanitarian agency of the Catholic community in the U.S. CRS provides assistance to the poor overseas without regard to race, religion or nationality by responding to emergencies and fighting poverty. CRS serves Catholics in the U.S. as they live their faith with their brothers and sisters around the world as part of one human family.

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

4a (Code: _____) (Expenses $ 272,766,699 including grants of $ 77,992,245) (Revenue $ 0)
Emergency

4b (Code: _____) (Expenses $ 166,818,451 including grants of $ 96,394,360) (Revenue $ 0)
HIV/AIDS

4c (Code: _____) (Expenses $ 126,940,091 including grants of $ 56,156,471) (Revenue $ 0)
Agriculture

4d Other program services. (Describe in Schedule O.)
(Expenses $ 213,590,408 including grants of $ 58,209,388) (Revenue $ 0)

4e **Total program service expenses** ▶ 780,115,649

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		✓
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4	✓	
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	✓	
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	✓	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*			
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*			
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? *If "Yes," complete Schedule D, Part X.*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII.*	12	✓	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.* — 12A: Yes [ ] No [✓]			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b	✓	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II.*	15	✓	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		✓
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17	✓	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		✓
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III.*	19		✓
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		✓

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II.*	21	✓	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.*	24a	✓	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		✓
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		✓
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		✓
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		✓
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		✓
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	✓	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		✓
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	172		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	729		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	3a			✓
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓	
b	If "Yes," enter the name of the foreign country: ▶ See Schedule O See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?	6a			✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a			✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h			
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a	19		
b	Enter the number of voting members that are independent	1b	19		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4			✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5			✓
6	Does the organization have members or stockholders?	6		✓	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		✓	
b	Each committee with authority to act on behalf of the governing body?	8b		✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9a			✓

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ **See Schedule G Part I, 3**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☑ Own website ☐ Another's website ☐ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ **Mark Palmer, 228 W. Lexington Street, Baltimore, MD 21201-3413, (410) 625-2220**

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

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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
Most Rev. Timothy M. Dolan Chair	1.5	✓						0	0	0
Dr. Viva Bartkus	1.5	✓						0	0	0
Most Rev. J. Kevin Boland	1.5	✓						0	0	0
Most Rev. Timothy P. Broglio	1.5	✓						0	0	0
Most Rev. Joseph R. Cistone	1.5	✓						0	0	0
Mr. Glenn M. Creamer Treasurer	1.5	✓						0	0	0
Most Rev. Daniel E. Flores	1.5	✓						0	0	0
Dr. Patrick T. Harker	1.5	✓						0	0	0
Most Rev. Martin D. Holley	1.5	✓						0	0	0
Sr. Carol Keehan	1.5	✓						0	0	0
Most Rev. Denis J. Madden	1.5	✓						0	0	0
Rev. Msgr. David J. Malloy Secretary	1.5	✓						0	0	0
Most Rev. Richard J. Malone	1.5	✓						0	0	0
Theodore Cardinal McCarrick	1.5	✓						0	0	0
Mrs. Constance L. Proctor	1.5	✓						0	0	0
Mrs. Karen Rauenhorst	1.5	✓						0	0	0

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
Most Rev. Michael J. Sheehan	1.5	✓						0	0	0
Most Rev. George L. Thomas	1.5	✓						0	0	0
Most Rev. John C. Wester	1.5	✓						0	0	0
Kenneth Hackett President	40.0			✓				276,708	0	45,854
Sean Callahan Executive Vice President, Overseas Ops	40.0				✓			169,629	0	36,643
Mark Palmer Executive Vice Presidents. CFO	40.0				✓			174,399	0	30,003
David Piraino Executive Vice President, HR	40.0				✓			175,040	0	33,807
Michael Wiest Executive Vice President, CG&A	40.0				✓			195,437	0	36,768
1b Total . . . . . ▶								991,213	0	183,075

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 33

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

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.

(A) Name and business address	(B) Description of services	(C) Compensation
A.K.A. Printing & Mailing	Mailing	1,766,201
ITC Global	Communications	1,691,710
List Services Corporation	Mailing	1,346,179
Aetna, Inc.	Health Care Management	774,951
Osborne Coinage Co.	Printing	727,475

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 75

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a	1,725,912				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	20,565,505				
	e Government grants (contributions)	1e	517,155,153				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	373,457,892				
	g Noncash contributions included in lines 1a-1f: $ 253,688,873						
	h **Total.** Add lines 1a–1f ▶			912,904,462			
Program Service Revenue		Business Code					
	2a Microfinance interest income	523000		2,044,968			2,044,968
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a–2f ▶			2,044,968			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			3,193,705			3,193,705
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross Rents	157,841					
	b Less: rental expenses						
	c Rental income or (loss)	157,841					
	d Net rental income or (loss) ▶			157,841	157,841		
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	173,703,960	479,538				
	b Less: cost or other basis and sales expenses	171,877,683	345,237				
	c Gain or (loss)	1,826,277	134,301				
	d Net gain or (loss) ▶			1,960,578	1,960,578		
	8a Gross income from fundraising events (not including $ ..... of contributions reported on line 1c). See Part IV, line 18 a						
	b Less: direct expenses b						
	c Net income or (loss) from fundraising events ▶						
	9a Gross income from gaming activities. See Part IV, line 19 a						
	b Less: direct expenses b						
	c Net income or (loss) from gaming activities ▶						
	10a Gross sales of inventory, less returns and allowances a						
	b Less: cost of goods sold b						
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue	Business Code					
	11a Defined benefit plan adjustment	900099		(9,646,386)	(9,646,386)		
	b Net change in annuities, trusts	525920		1,965,735	1,965,735		
	c Endowments	900099		7,857	7,857		
	d All other revenue	900099		7,192,251	7,192,251		
	e **Total.** Add lines 11a–11d ▶			(480,543)			
	12 **Total revenue.** See instructions. ▶			919,781,011	1,637,876	0	5,238,673

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U.S. See Part IV, line 21	15,055,987	15,055,987		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	154,013,238	154,013,238		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,675,850	415,500	1,006,181	254,169
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	102,576,578	88,091,698	7,359,201	7,125,679
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	9,649,951	7,784,132	943,664	922,155
9 Other employee benefits	28,650,795	26,330,684	1,322,868	997,243
10 Payroll taxes	5,825,739	4,739,360	551,953	534,426
11 Fees for services (non-employees):				
a Management	12,026,606	11,385,338	514,166	127,102
b Legal	498,548	454,820	31,034	12,695
c Accounting	490,477	332,327	158,150	
d Lobbying	45,080	45,080		
e Professional fundraising services. See Part IV, line 17	852,400			852,400
f Investment management fees				
g Other	9,262,211	4,640,669	1,761,278	2,860,264
12 Advertising and promotion	1,047,356	68,051	3,018	976,287
13 Office expenses	14,147,329	5,351,434	97,287	8,698,608
14 Information technology	5,807,088	5,315,142	338,270	153,676
15 Royalties	150	150		
16 Occupancy	12,363,393	11,337,612	298,447	727,334
17 Travel	27,133,051	25,940,427	715,015	477,609
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	642,193	608,712	27,065	6,417
20 Interest	1,745,562	803,400	942,162	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	8,095,847	6,296,487	1,791,631	7,729
23 Insurance	404,556	236,329	53,710	114,517
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Vehicles & equipment	9,277,212	9,266,022		11,190
b Warehousing & freight	108,376,437	108,361,233	3,658	11,546
c Advances to implementing partners	119,415,764	119,414,049	1,304	411
d Food, other commodities & in-kind	165,762,589	165,669,465		93,123
e				
f All other expenses	8,360,656	8,158,303	108,277	94,076
25 **Total functional expenses.** Add lines 1 through 24f	823,202,642	780,115,649	18,028,337	25,058,655
26 **Joint costs.** Check here ▶ ☑ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	1,160,000	904,800		255,200

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		56,364,819	1	72,004,159
	2	Savings and temporary cash investments		31,460,630	2	559,006
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		25,486,545	4	21,131,188
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net		25,535,778	7	7,061,617
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		4,996,105	9	6,601,301
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 100,888,314			
	b	Less: accumulated depreciation	10b 50,607,648	50,307,824	10c	50,280,666
	11	Investments—publicly traded securities		125,622,683	11	263,434,734
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11		9,062,652	13	6,552,491
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		26,374,675	15	53,924,464
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		355,211,711	16	481,549,626
Liabilities	17	Accounts payable and accrued expenses		87,322,402	17	128,910,274
	18	Grants payable			18	
	19	Deferred revenue		26,374,675	19	53,924,464
	20	Tax-exempt bond liabilities		19,555,000	20	19,555,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		33,229,261	24	11,051,223
	25	Other liabilities. Complete Part X of Schedule D		99,527,643	25	82,327,983
	26	**Total liabilities.** Add lines 17 through 25		266,008,981	26	295,768,944
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		40,775,561	27	41,240,856
	28	Temporarily restricted net assets		42,723,357	28	138,726,306
	29	Permanently restricted net assets		5,703,812	29	5,813,520
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		89,202,730	33	185,780,682
	34	Total liabilities and net assets/fund balances		355,211,711	34	481,549,626

Part XI Financial Statements and Reporting

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

SCHEDULE A
(Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 5563422

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 11, 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.)

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 organization that normally receives: (1) more than 33⅓ % 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 33⅓ % 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.)

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

11 ☐ 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 that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III–Functionally integrated d ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . 14 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . . 15 %

16a **33⅓ % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33⅓ % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **33⅓ % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓ % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2009.** 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

b **10%-facts-and-circumstances test—2008.** 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 IV 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 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33⅓ % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33⅓ % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax), then

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

Name of organization	Employer identification number
Catholic Relief Services - USCCB	13 5563422

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures . . . . . ▶ $

3 Volunteer hours . . . . . .

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 . ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . . ☐ 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 payments were made. 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-.

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.
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.		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-	0	0
i Subtract line 1f from line 1c. If zero or less, enter -0-	0	0

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.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(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)).**

		(a) Yes	(a) No	(b) 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?		✓	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
c	Media advertisements?		✓	
d	Mailings to members, legislators, or the public?	✓		2,000
e	Publications, or published or broadcast statements?		✓	
f	Grants to other organizations for lobbying purposes?	✓		60,080
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		236,673
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
i	Other activities? If "Yes," describe in Part IV		✓	
j	Total. Add lines 1c through 1i			298,753
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
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 carryover 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) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if 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**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Part IV **Supplemental Information** *(continued)*

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 5563422

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

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

☐ Preservation of land for public use (e.g., recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in 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 XIV.

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" to 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 XIV and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V **Endowment Funds.** Complete if the organization answered "Yes" to 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	5,703,550	4,765,738			
b Contributions	7,857	922,160			
c Net investment earnings, gains, and losses	366,907	15,652			
d Grants or scholarships					
e Other expenditures for facilities and programs	264,794				
f Administrative expenses		0			
g End of year balance	5,813,520	5,703,550			

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ .....%

b Permanent endowment ▶ 100.00% %

c Term endowment ▶ .....%

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

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI **Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		743,662		743,662
b Buildings		1,991,853	1,318,552	673,301
c Leasehold improvements		34,559,026	3,087,241	31,471,785
d Equipment		21,330,462	12,549,969	8,780,493
e Other		42,263,311	33,651,886	8,611,425
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				50,280,666

Part VII Investments—Other Securities. 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
Financial derivatives		
Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Overseas short term operation investments	6,552,491	end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶	6,552,491	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Undistributed Commodities	53,924,464
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	53,924,464

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	0
Advances received for programs	46,022,030
Annuities payable	36,305,953
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	82,327,983

2. FIN 48 Footnote. In Part XIV, 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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	919,781,011
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	823,202,642
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	96,578,369
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	96,578,369

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

1	Total revenue, gains, and other support per audited financial statements			1	919,623,170
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	919,623,170
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 XIV.)	4b	157,841		
c	Add lines **4a** and **4b**			4c	157,841
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	919,781,011

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	823,044,801
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 XIV.)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	823,044,801
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 XIV.)	4b	157,841		
c	Add lines **4a** and **4b**			4c	157,841
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	823,202,642

Part XIV Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4 - General investment returns for use in agency's relief and development efforts

Part XII, line 4b - Recovery of sublease expenses 157,841

Part XIII, line 4b - Recovery of sublease expenses 157,841

Part XIV Supplemental Information *(continued)*

Schedule F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
Catholic Relief Services - USCCB

Employer identification number
13 5563422

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

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

2 **For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)

(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 (In Thousands)
Asia Total	13	1282	Program Services	See below	13,077
Central Africa Total	7	397	Program Services	See below	23,004
East Africa Total	5	826	Program Services	See below	36,771
Europe/Middle East Total	7	134	Program Services	See below	4,738
Latin Amer. & Carribean Total	12	514	Program Services	See below	29,215
Southern Africa Total	8	846	Program Services	See below	27,031
West Africa Total	11	644	Program Services	See below	20,177
Totals . . . . . ▶	63	4643			154,013

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50082W Schedule F (Form 990) 2009

CRS programs in all regions include: emergency response, HIV/AIDS, health, agriculture,small enterprise, welfare and peace and justice. Data is reported on internal regional reporting configuration.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000 . . . . . ▶ ☐
Use Schedule F-1 (Form 990) if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		See Attachment						

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

3 Enter total number of other organizations or entities . . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV **Supplemental Information**

Complete this part to provide the information required in Part I, line 2, and any additional information.

CRS employs a number of procedures for monitoring the use of grant funds outside the U.S.

- Grant activities are planned and conducted in alignment with headquarters Program Quality and Support department guidelines.
- Robust policies and procedures have been developed and implemented and are monitored for compliance to insure the highest level of stewardship and accountability.
- Country programs perform partner assessments to determine capacity and adequacy of internal controls.
- Routine financial and performance reporting is reviewed and periodic site visits are conducted by program or finance staff to review program and financial compliance and to provide assistance where necessary.
- Regional technical, as well as financial staff are also available to provide support.
- Headquarters employs staff responsible for monitoring and evaluation and for grant technical management which are available to support country programs.
- The Internal Audit department conducts periodic country program audits for financial and program reporting and compliance which may also extend to subrecipient operations.

CRS USCCB
Schedule F (Form 990)
Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	HIV/AIDS	35,761.40	check			
		Asia	Health	35,185.37	check			
		Asia	HIV/AIDS	140,422.42	check			
		Asia	Health	102,355.66	check			
		Asia	Agriculture	44,901.56	check			
		Asia	Education	89,014.64	check			
		Asia	Education	72,746.31	check			
		Asia	Emergency	21,673.18	check			
		Asia	Health	5,166.00	check			
		Asia	Education	17,530.00	check			
		Asia	Small Enterprise	11,319.00	check			
		Asia	Peace and Justice	34,704.25	check			
		Asia	Emergency	12,653.23	check			
		Asia	Education	6,250.00	check			
		Asia	Welfare	28,410.00	check			
		Asia	Agriculture	5,671.00	check			
		Asia	Agriculture	6,635.00	check			
		Asia	Agriculture	31,625.00	check			
		Asia	Agriculture	8,828.00	check			
		Asia	Education	22,805.00	check			
		Asia	Agriculture	5,369.00	check			
		Asia	Indirect Program Support	8,867.00	check			
		Asia	Emergency	63,080.00	check			
		Asia	HIV/AIDS	41,756.92	check			
		Asia	Emergency	5,000.00	check			
		Asia	Emergency	57,856.00	check			
		Asia	Emergency	94,500.00	check			
		Asia	Emergency	18,421.00	check			
		Asia	Emergency	91,126.00	check			
		Asia	Emergency	48,500.00	check			
		Asia	Emergency	50,801.91	check			
		Asia	Agriculture	6,985.00	check			
		Asia	Agriculture	6,873.00	check			
		Asia	Emergency	34,878.00	check			
		Asia	Agriculture	29,850.00	check			
		Asia	Agriculture	11,200.00	check			
		Asia	Welfare	10,000.00	check			
		Asia	Indirect Program Support	17,038.00	check			
		Asia	Emergency	25,389.00	check			
		Asia	Emergency	28,817.00	check			
		Asia	HIV/AIDS	10,630.00	check			
		Asia	Health	51,368.00	check			
		Asia	Emergency	5,190.00	check			
		Asia	Emergency	6,668.00	check			
		Asia	Emergency	9,859.00	check			
		Asia	Agriculture	10,483.18	check			
		Asia	Health	7,762.99	check			

CRS USCCB
Schedule F (Form 990)
Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	Health	15,486.79	check			
		Asia	Agriculture	13,231.23	check			
		Asia	Emergency	72,476.57	check			
		Asia	Emergency	97,406.34	check			
		Asia	Education	90,111.00	check			
		Asia	Emergency	25,713.00	check			
		Asia	Emergency	17,000.00	check			
		Asia	Emergency	31,551.68	check			
		Asia	Education	18,439.98	check			
		Asia	Emergency	80,000.00	check			
		Asia	Undesignated Programs	21,000.00	check			
		Asia	Health	30,000.00	check			
		Asia	Small Enterprise	20,756.00	check			
		Asia	Emergency	50,000.00	check			
		Asia	HIV/AIDS	95,768.07	check			
		Asia	Emergency	40,000.00	check			
		Asia	Welfare	6,500.00	check			
		Asia	Emergency	15,438.16	check			
		Asia	Welfare	35,000.00	check			
		Asia	Indirect Program Support	91,291.62	check			
		Asia	Indirect Program Support	10,660.68	check			
		Asia	Emergency	49,977.00	check			
		Asia	Emergency	43,050.00	check			
		Asia	Emergency	10,911.01	check			
		Asia	Emergency	39,000.00	check			
		Asia	Education	15,000.00	check			
		Asia	Indirect Program Support	40,000.00	check			
		Asia	Emergency	5,399.00	check			
		Asia	Health	7,899.38	check			
		Asia	HIV/AIDS	7,674.00	check			
		Asia	Education	20,284.00	check			
		Asia	Emergency	139,500.00	check			
		Asia	Emergency	52,444.00	check			
		Asia	Health	7,448.00	check			
		Asia	HIV/AIDS	7,258.00	check			
		Asia	Welfare	27,625.00	check			
		Asia	Peace and Justice	25,000.00	check			
		Asia	HIV/AIDS	25,000.00	check			
		Asia	Welfare	9,295.00	check			
		Asia	Welfare	7,466.00	check			
		Asia	Peace and Justice	110,597.43	check			
		Asia	Education	16,792.00	check			
		Asia	Health	5,241.00	check			
		Asia	Emergency	48,400.00	check			
		Asia	Emergency	5,435.00	check			
		Asia	Agriculture	18,740.00	check			
		Asia	Education	5,033.00	check			

CRS USCCB
Schedule F (Form 990)
Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	Agriculture	29,050.23	check			
		Asia	Emergency	11,004.24	check			
		Asia	Emergency	273,840.00	check			
		Asia	Peace and Justice	8,469.74	check			
		Asia	Emergency	106,723.43	check			
		Asia	Emergency	7,822.32	check			
		Asia	Emergency	39,480.54	check			
		Asia	Emergency	10,380.78	check			
		Asia	Welfare	48,542.00	check			
		Asia	Welfare	10,081.15	check			
		Asia	Emergency	7,336.88	check			
		Asia	Welfare	5,604.00	check			
		Asia	Indirect Program Support	39,169.00	check			
		Asia	Education	17,097.61	check			
		Asia	Welfare	21,522.00	check			
		Asia	Health	5,835.00	check			
		Asia	Emergency	42,257.00	check			
		Asia	Welfare	23,254.00	check			
		Asia	Emergency	21,183.00	check			
		Asia	Health	59,125.00	check			
		Asia	Indirect Program Support	7,911.00	check			
		Asia	Health	5,269.00	check			
		Asia	Health	89,516.00	check			
		Asia	Education	21,295.00	check			
		Asia	Health	5,673.25	check			
		Asia	Health	17,285.20	check			
		Asia	Health	8,482.00	check			
		Asia	Health	9,491.00	check			
		Asia	Agriculture	11,000.00	check			
		Asia	Education	19,709.90	check			
		Asia	Education	8,132.91	check			
		Asia	Emergency	66,360.00	check			
		Asia	Peace and Justice	8,034.13	check			
		Asia	Emergency	30,558.41	check			
		Asia	Emergency	37,700.02	check			
		Asia	Education	68,053.95	check			
		Asia	Peace and Justice	36,328.12	check			
		Asia	Peace and Justice	57,089.07	check			
		Asia	Welfare	43,840.00	check			
		Asia	Health	116,046.00	check			
		Asia	Emergency	18,050.00	check			
		Asia	Agriculture	24,316.00	check			
		Asia	Education	10,000.00	check			
		Asia	Health	5,888.00	check			
		Asia	Emergency	14,521.67	check			
		Asia	Education	27,469.37	check			
		Asia	Education	28,674.07	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	HIV/AIDS	50,000.00	check			
		Asia	Peace and Justice	5,257.38	check			
		Asia	Welfare	10,000.00	check			
		Asia	Emergency	16,883.46	check			
		Asia	Education	43,927.09	check			
		Asia	Peace and Justice	5,992.49	check			
		Asia	Peace and Justice	19,339.16	check			
		Asia	Agriculture	6,491.00	check			
		Asia	Agriculture	7,541.00	check			
		Asia	Agriculture	5,796.00	check			
		Asia	Agriculture	37,725.00	check			
		Asia	Agriculture	15,889.00	check			
		Asia	Agriculture	29,723.00	check			
		Asia	Emergency	11,374.00	check			
		Asia	Emergency	59,181.00	check			
		Asia	Emergency	56,413.00	check			
		Asia	Emergency	17,600.00	check			
		Asia	Emergency	112,526.32	check			
		Asia	Emergency	72,699.00	check			
		Asia	Emergency	6,536.63	check			
		Asia	Welfare	6,780.00	check			
		Asia	Agriculture	122,720.78	check			
		Asia	Peace and Justice	7,153.07	check			
		Asia	Agriculture	147,280.44	check			
		Asia	Indirect Program Support	28,320.00	check			
		Asia	Education	32,227.00	check			
		Asia	Emergency	23,974.00	check			
		Asia	Education	17,271.00	check			
		Asia	Welfare	39,001.00	check			
		Asia	HIV/AIDS	8,889.00	check			
		Asia	Health	9,107.00	check			
		Asia	Education	5,000.00	check			
		Asia	Emergency	6,304.00	check			
		Asia	Indirect Program Support	26,733.00	check			
		Asia	Health	27,011.00	check			
		Asia	Agriculture	7,644.93	check			
		Asia	Agriculture	83,921.10	check			
		Asia	Indirect Program Support	16,494.00	check			
		Asia	Emergency	90,940.00	check			
		Asia	Agriculture	8,983.94	check			
		Asia	Agriculture	15,045.74	check			
		Asia	Education	28,616.00	check			
		Asia	Welfare	11,485.00	check			
		Asia	Education	25,000.00	check			
		Asia	Emergency	32,640.00	check			
		Asia	Welfare	30,629.00	check			
		Asia	Agriculture	14,639.00	check			

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		Asia	HIV/AIDS	7,546.00	check			
		Asia	Emergency	61,595.00	check			
		Asia	Emergency	374,330.00	check			
		Asia	Education	23,773.55	check			
		Asia	Education	5,044.62	check			
		Asia	Emergency	32,940.84	check			
		Asia	Emergency	137,571.31	check			
		Asia	Welfare	22,827.00	check			
		Asia	Education	8,987.00	check			
		Asia	Health	17,199.00	check			
		Asia	Emergency	38,289.55	check			
		Asia	Indirect Program Support	52,788.00	check			
		Asia	Welfare	36,120.00	check			
		Asia	Health	73,660.25	check			
		Asia	Welfare	15,690.00	check			
		Asia	Emergency	50,000.00	check			
		Asia	Health	49,637.00	check			
		Asia	Health	85,386.00	check			
		Asia	Health	6,957.38	check			
		Asia	HIV/AIDS	9,775.00	check			
		Asia	Peace and Justice	40,346.71	check			
		Asia	Health	34,137.58	check			
		Asia	Emergency	230,990.00	check			
		Asia	Welfare	35,072.00	check			
		Asia	Health	7,920.00	check			
		Asia	Education	7,815.16	check			
		Asia	Emergency	90,000.00	check			
		Asia	Welfare	20,333.00	check			
		Asia	Health	10,674.60	check			
		Asia	HIV/AIDS	95,937.90	check			
		Asia	Indirect Program Support	29,979.00	check			
		Asia	Peace and Justice	9,866.22	check			
		Asia	Emergency	7,913.00	check			
		Asia	Emergency	8,713.00	check			
		Asia	Emergency	18,032.00	check			
		Asia	Emergency	312,443.00	check			
		Asia	Emergency	21,968.00	check			
		Asia	Emergency	15,418.00	check			
		Asia	Education	12,370.00	check			
		Asia	Agriculture	15,400.00	check			
		Asia	Welfare	38,320.47	check			
		Asia	Peace and Justice	5,466.23	check			
		Asia	Peace and Justice	35,719.73	check			
		Asia	Education	30,094.00	check			
		Asia	Emergency	6,966.00	check			
		Asia	Emergency	38,475.71	check			
		Asia	Welfare	34,169.00	check			

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		Asia	Health	47,831.00	check			
		Asia	Agriculture	28,003.00	check			
		Asia	Health	8,575.64	check			
		Asia	Health	52,604.72	check			
		Asia	Emergency	31,784.70	check			
		Asia	Emergency	48,623.88	check			
		Asia	Agriculture	12,753.04	check			
		Asia	Agriculture	39,070.85	check			
		Asia	Emergency	5,500.00	check			
		Asia	Welfare	13,003.00	check			
		Asia	Welfare	195,864.00	check			
		Asia	Health	6,212.06	check			
		Asia	Health	32,440.11	check			
		Asia	Agriculture	42,628.00	check			
		Asia	Emergency	5,517.00	check			
		Asia	Indirect Program Support	76,595.00	check			
		Asia	Education	17,237.86	check			
		Asia	Agriculture	6,614.00	check			
		Asia	Agriculture	7,800.31	check			
		Asia	Health	10,535.00	check			
		Asia	Emergency	16,883.46	check			
		Asia	Emergency	13,738.00	check			
		Asia	Emergency	20,345.00	check			
		Asia	Health	13,000.00	check			
		Asia	Emergency	32,033.68	check			
		Asia	Emergency	9,294.76	check			
		Asia	Emergency	8,230.61	check			
		Asia	Agriculture	99,270.28	check			
		Asia	Welfare	31,129.00	check			
		Asia	Welfare	26,306.00	check			
		Asia	Welfare	21,266.00	check			
		Asia	HIV/AIDS	40,732.00	check			
		Asia	Emergency	43,034.00	check			
		Asia	Indirect Program Support	17,522.00	check			
		Asia	Health	10,231.00	check			
		Asia	HIV/AIDS	8,696.00	check			
		Asia	Agriculture	11,733.00	check			
		Asia	Agriculture	48,425.00	check			
		Asia	Health	11,936.00	check			
		Asia	Agriculture	21,747.00	check			
		Asia	Welfare	12,862.00	check			
		Asia	Health	5,792.00	check			
		Asia	Health	154,482.00	check			
		Asia	Health	23,123.00	check			
		Asia	Peace and Justice	65,889.53	check			
		Asia	Education	53,469.78	check			
		Asia	Emergency	5,493.40	check			

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		Asia	Indirect Program Support	35,561.77	check			
		Asia	Peace and Justice	59,456.00	check			
		Asia	Emergency	6,000.00	check			
		Asia	Emergency	15,000.00	check			
		Asia	Emergency	5,221.00	check			
		Asia	Emergency	17,054.00	check			
		Asia	Agriculture	31,339.00	check			
		Asia	Welfare	36,435.50	check			
		Asia	Emergency	24,764.15	check			
		Asia	Welfare	5,908.00	check			
		Asia	Agriculture	6,633.00	check			
		Asia	Agriculture	72,630.00	check			
		Asia	Welfare	25,877.00	check			
		Asia	Emergency	8,132.00	check			
		Asia	Agriculture	30,761.00	check			
		Asia	Emergency	24,701.00	check			
		Asia	Peace and Justice	73,333.10	check			
		Asia	Agriculture	31,721.03	check			
		Asia	Welfare	31,113.02	check			
		Asia	HIV/AIDS	12,325.00	check			
		Asia	Education	10,504.78	check			
		Asia	Indirect Program Support	9,480.00	check			
		Asia	Education	19,649.54	check			
		Asia	Education	6,198.00	check			
		Asia	Education	18,000.00	check			
		Asia	Education	5,792.00	check			
		Asia	HIV/AIDS	10,552.00	check			
		Asia	Welfare	107,430.00	check			
		Asia	Emergency	13,946.00	check			
		Asia	Emergency	16,988.00	check			
		Asia	Emergency	31,183.00	check			
		Asia	Emergency	7,717.00	check			
		Asia	Health	7,000.00	check			
		Asia	Health	23,979.00	check			
		Asia	Peace and Justice	8,610.10	check			
		Asia	Welfare	5,000.00	check			
		Asia	Indirect Program Support	7,000.00	check			
		Asia	Agriculture	20,487.00	check			
		Asia	Emergency	8,931.00	check			
		Asia	Health	50,000.00	check			
		Asia	Emergency	356,718.00	check			
		Asia	Emergency	35,300.00	check			
		Asia	Education	5,525.09	check			
		Asia	Education	47,535.77	check			
		Asia	Peace and Justice	11,421.34	check			
		Asia	Emergency	7,100.00	check			
		Asia	Emergency	35,000.00	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	Education	101,516.29	check			
		Asia	Welfare	11,734.00	check			
		Asia	Health	56,105.00	check			
		Asia	Education	6,197.48	check			
		Asia	Agriculture	5,651.00	check			
		Asia	Agriculture	17,174.00	check			
		Asia	Education	8,495.25	check			
		Asia	Emergency	91,360.61	check			
		Asia	Welfare	28,299.13	check			
		Asia	Emergency	10,467.43	check			
		Asia	Agriculture	28,197.71	check			
		Asia	Agriculture	105,797.84	check			
		Asia	Education	104,107.61	check			
		Asia	Education	21,650.00	check			
		Asia	Peace and Justice	35,870.25	check			
		Asia	Welfare	26,987.00	check			
		Asia	Agriculture	50,345.80	check			
		Asia	Agriculture	16,842.95	check			
		Asia	Agriculture	8,290.85	check			
		Asia	Agriculture	34,262.64	check			
		Asia	Emergency	40,997.91	check			
		Asia	Peace and Justice	14,128.00	check			
		Asia	Education	7,013.65	check			
		Asia	Education	27,687.11	check			
		Asia	Education	61,437.81	check			
		Asia	Education	109,777.02	check			
		Asia	Emergency	38,738.98	check			
		Asia	Agriculture	10,249.00	check			
		Asia	Agriculture	38,517.38	check			
		Asia	Welfare	83,878.00	check			
		Asia	Emergency	50,000.00	Wire			
		Asia	Emergency	200,000.00	Wire			
		Asia	Emergency	100,000.00	Wire			
		Asia	Peace and Justice	7,230.43	Wire			
		Asia	Peace and Justice	20,240.30	Wire			
		Asia	Peace and Justice	2,325.00	Wire			
		Asia	Peace and Justice	4,900.00	Wire			
		Asia	Emergency	6,425.00	Wire			
		Asia	Peace and Justice	20,000.00	Wire			
		Asia	Peace and Justice	3,158.00	Wire			
		Asia	Peace and Justice	10,214.00	Wire			
		Central Africa	HIV/AIDS	15,033.49	check			
		Central Africa	HIV/AIDS	49,756.68	check			
		Central Africa	HIV/AIDS	156,842.30	check			
		Central Africa	HIV/AIDS	56,331.75	check			
		Central Africa	HIV/AIDS	48,133.53	check			
		Central Africa	HIV/AIDS	243,086.73	check			

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		Central Africa	HIV/AIDS	200,260.81	check			
		Central Africa	HIV/AIDS	165,977.61	check			
		Central Africa	Health	13,557.18	check			
		Central Africa	HIV/AIDS	126,380.32	check			
		Central Africa	HIV/AIDS	86,528.16	check			
		Central Africa	HIV/AIDS	61,566.01	check			
		Central Africa	HIV/AIDS	26,371.55	check			
		Central Africa	Agriculture	15,485.44	check			
		Central Africa	HIV/AIDS	124,938.57	check			
		Central Africa	HIV/AIDS	135,293.90	check			
		Central Africa	Peace and Justice	5,976.10	check			
		Central Africa	HIV/AIDS	30,328.51	check			
		Central Africa	HIV/AIDS	113,153.81	check			
		Central Africa	HIV/AIDS	107,167.58	check			
		Central Africa	HIV/AIDS	81,190.07	check			
		Central Africa	HIV/AIDS	59,812.31	check			
		Central Africa	HIV/AIDS	133,675.02	check			
		Central Africa	HIV/AIDS	45,801.44	check			
		Central Africa	HIV/AIDS	77,238.57	check			
		Central Africa	Peace and Justice	5,000.00	check			
		Central Africa	Health	9,142.37	check			
		Central Africa	Peace and Justice	14,836.10	check			
		Central Africa	Health	7,898.97	check			
		Central Africa	Health	25,577.01	check			
		Central Africa	Agriculture	213,908.54	check			
		Central Africa	Agriculture	146,605.17	check			
		Central Africa	Agriculture	11,985.59	check			
		Central Africa	Agriculture	124,001.87	check			
		Central Africa	Agriculture	11,776.14	check			
		Central Africa	Health	18,880.98	check			
		Central Africa	Health	5,318.85	check			
		Central Africa	HIV/AIDS	66,556.75	check			
		Central Africa	Agriculture	158,891.03	check			
		Central Africa	Agriculture	5,469.18	check			
		Central Africa	Agriculture	5,928.61	check			
		Central Africa	Agriculture	5,580.70	check			
		Central Africa	Agriculture	153,758.22	check			
		Central Africa	Small Enterprise	11,095.76	check			
		Central Africa	Agriculture	12,898.18	check			
		Central Africa	Agriculture	10,009.53	check			
		Central Africa	HIV/AIDS	149,373.24	check			
		Central Africa	HIV/AIDS	116,477.24	check			
		Central Africa	HIV/AIDS	7,543.07	check			
		Central Africa	Agriculture	125,819.31	check			
		Central Africa	Agriculture	5,984.44	check			
		Central Africa	Agriculture	3,407.03	check			
		Central Africa	Peace and Justice	55,570.26	check			

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		Central Africa	HIV/AIDS	46,953.77	check			
		Central Africa	HIV/AIDS	253,213.00	check			
		Central Africa	HIV/AIDS	65,829.99	check			
		Central Africa	Welfare	6,609.37	check			
		Central Africa	Agriculture	17,976.00	check			
		Central Africa	Health	39,798.58	check			
		Central Africa	Peace and Justice	17,945.49	check			
		Central Africa	Agriculture	6,688.20	check			
		Central Africa	Agriculture	12,322.52	check			
		Central Africa	Agriculture	16,041.71	check			
		Central Africa	HIV/AIDS	15,056.18	check			
		Central Africa	Agriculture	33,848.25	check			
		Central Africa	Health	54,438.82	check			
		Central Africa	Health	14,550.94	check			
		Central Africa	HIV/AIDS	317,397.56	check			
		Central Africa	Agriculture	7,097.51	check			
		Central Africa	HIV/AIDS	58,399.12	check			
		Central Africa	HIV/AIDS	58,177.16	check			
		Central Africa	Indirect Program Support	19,347.26	check			
		Central Africa	HIV/AIDS	152,840.10	check			
		Central Africa	Agriculture	20,215.04	check			
		Central Africa	Agriculture	53,109.67	check			
		Central Africa	Agriculture	10,387.37	check			
		Central Africa	Agriculture	6,749.71	check			
		Central Africa	Peace and Justice	34,794.82	check			
		Central Africa	Peace and Justice	9,960.16	check			
		Central Africa	HIV/AIDS	25,446.62	check			
		Central Africa	HIV/AIDS	110,564.09	check			
		Central Africa	HIV/AIDS	158,977.86	check			
		Central Africa	HIV/AIDS	59,341.70	check			
		Central Africa	HIV/AIDS	153,185.17	check			
		Central Africa	HIV/AIDS	57,586.91	check			
		Central Africa	HIV/AIDS	87,136.91	check			
		Central Africa	Indirect Program Support	50,885.43	check			
		Central Africa	HIV/AIDS	49,417.15	check			
		Central Africa	HIV/AIDS	83,008.65	check			
		Central Africa	Peace and Justice	6,972.11	check			
		Central Africa	HIV/AIDS	257,007.02	check			
		Central Africa	HIV/AIDS	120,641.97	check			
		Central Africa	Indirect Program Support	49,210.73	check			
		Central Africa	HIV/AIDS	82,951.92	check			
		Central Africa	HIV/AIDS	110,213.06	check			
		Central Africa	HIV/AIDS	30,839.89	check			
		Central Africa	HIV/AIDS	31,112.65	check			
		Central Africa	Peace and Justice	56,491.00	check			
		Central Africa	HIV/AIDS	154,374.00	check			
		Central Africa	HIV/AIDS	84,685.30	check			

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		Central Africa	Agriculture	12,914.86	check			
		Central Africa	Health	13,620.55	check			
		Central Africa	HIV/AIDS	69,847.22	check			
		Central Africa	Health	6,979.57	check			
		Central Africa	Health	13,831.44	check			
		Central Africa	Small Enterprise	18,975.15	check			
		Central Africa	Peace and Justice	12,197.05	check			
		Central Africa	HIV/AIDS	23,918.09	check			
		Central Africa	HIV/AIDS	30,004.09	check			
		Central Africa	Health	114,597.69	check			
		Central Africa	HIV/AIDS	5,588.34	check			
		Central Africa	HIV/AIDS	31,321.62	check			
		Central Africa	HIV/AIDS	17,835.69	check			
		Central Africa	HIV/AIDS	16,320.74	check			
		Central Africa	HIV/AIDS	47,113.71	check			
		Central Africa	HIV/AIDS	29,190.71	check			
		Central Africa	HIV/AIDS	18,859.52	check			
		Central Africa	HIV/AIDS	12,793.87	check			
		Central Africa	HIV/AIDS	14,649.75	check			
		Central Africa	HIV/AIDS	18,644.50	check			
		Central Africa	HIV/AIDS	14,738.61	check			
		Central Africa	HIV/AIDS	24,954.30	check			
		Central Africa	HIV/AIDS	27,662.53	check			
		Central Africa	HIV/AIDS	21,647.74	check			
		Central Africa	HIV/AIDS	21,821.53	check			
		Central Africa	HIV/AIDS	9,711.97	check			
		Central Africa	HIV/AIDS	18,071.75	check			
		Central Africa	HIV/AIDS	8,641.94	check			
		Central Africa	HIV/AIDS	13,018.67	check			
		Central Africa	HIV/AIDS	15,409.51	check			
		Central Africa	HIV/AIDS	31,054.27	check			
		Central Africa	HIV/AIDS	31,951.00	check			
		Central Africa	HIV/AIDS	22,741.10	check			
		Central Africa	HIV/AIDS	17,160.52	check			
		Central Africa	HIV/AIDS	22,568.15	check			
		Central Africa	HIV/AIDS	29,166.03	check			
		Central Africa	HIV/AIDS	19,785.20	check			
		Central Africa	HIV/AIDS	18,436.83	check			
		Central Africa	HIV/AIDS	18,129.29	check			
		Central Africa	HIV/AIDS	13,363.59	check			
		Central Africa	Small Enterprise	5,732.54	check			
		Central Africa	Indirect Program Support	51,943.66	check			
		Central Africa	HIV/AIDS	7,201.31	check			
		Central Africa	HIV/AIDS	53,481.92	check			
		Central Africa	HIV/AIDS	344,833.16	check			
		Central Africa	HIV/AIDS	277,306.16	check			
		Central Africa	HIV/AIDS	82,247.21	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	HIV/AIDS	77,314.30	check			
		Central Africa	Peace and Justice	40,016.03	check			
		Central Africa	Peace and Justice	39,538.73	check			
		Central Africa	HIV/AIDS	61,109.95	check			
		Central Africa	Peace and Justice	25,368.25	check			
		Central Africa	Peace and Justice	8,208.14	check			
		Central Africa	Agriculture	40,989.04	check			
		Central Africa	Peace and Justice	16,597.29	check			
		Central Africa	Peace and Justice	14,033.13	check			
		Central Africa	Peace and Justice	14,092.39	check			
		Central Africa	Peace and Justice	7,664.15	check			
		Central Africa	Peace and Justice	13,011.37	check			
		Central Africa	Peace and Justice	16,123.78	check			
		Central Africa	Peace and Justice	12,594.78	check			
		Central Africa	Peace and Justice	16,049.30	check			
		Central Africa	Peace and Justice	25,230.99	check			
		Central Africa	Peace and Justice	27,694.30	check			
		Central Africa	Peace and Justice	20,379.14	check			
		Central Africa	HIV/AIDS	35,971.62	check			
		Central Africa	HIV/AIDS	57,231.03	check			
		Central Africa	Agriculture	99,688.39	check			
		Central Africa	Agriculture	5,410.92	check			
		Central Africa	Agriculture	13,006.68	check			
		Central Africa	HIV/AIDS	114,379.68	check			
		Central Africa	HIV/AIDS	112,323.98	check			
		Central Africa	HIV/AIDS	11,055.87	check			
		Central Africa	Indirect Program Support	21,414.41	check			
		Central Africa	Emergency	20,768.24	check			
		Central Africa	Peace and Justice	27,528.24	check			
		Central Africa	Health	16,923.07	check			
		Central Africa	HIV/AIDS	7,427.32	check			
		Central Africa	HIV/AIDS	11,697.14	check			
		Central Africa	HIV/AIDS	105,194.70	check			
		Central Africa	HIV/AIDS	15,716.78	check			
		Central Africa	HIV/AIDS	426,466.15	check			
		Central Africa	HIV/AIDS	342,796.20	check			
		Central Africa	Agriculture	13,980.95	check			
		Central Africa	Agriculture	5,401.96	check			
		Central Africa	HIV/AIDS	38,827.15	check			
		Central Africa	HIV/AIDS	50,060.47	check			
		Central Africa	HIV/AIDS	32,969.11	check			
		Central Africa	HIV/AIDS	12,533.34	check			
		Central Africa	HIV/AIDS	242,450.59	check			
		Central Africa	HIV/AIDS	154,720.72	check			
		Central Africa	HIV/AIDS	94,687.32	check			
		Central Africa	HIV/AIDS	48,316.41	check			
		Central Africa	Agriculture	8,842.81	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	HIV/AIDS	3,922.62	check			
		Central Africa	Health	14,018.00	check			
		Central Africa	Agriculture	7,597.44	check			
		Central Africa	Agriculture	17,970.30	check			
		Central Africa	Health	487,495.50	check			
		Central Africa	Health	96,777.95	check			
		Central Africa	HIV/AIDS	139,199.43	check			
		Central Africa	HIV/AIDS	66,826.67	check			
		Central Africa	Peace and Justice	5,000.00	check			
		Central Africa	HIV/AIDS	50,000.48	check			
		Central Africa	HIV/AIDS	83,564.58	check			
		Central Africa	HIV/AIDS	32,171.48	check			
		Central Africa	HIV/AIDS	22,094.47	check			
		Central Africa	HIV/AIDS	52,949.62	check			
		Central Africa	HIV/AIDS	113,010.18	check			
		Central Africa	HIV/AIDS	105,371.77	check			
		Central Africa	HIV/AIDS	138,272.54	check			
		Central Africa	HIV/AIDS	53,152.61	check			
		Central Africa	HIV/AIDS	48,370.89	check			
		Central Africa	HIV/AIDS	80,814.60	check			
		Central Africa	Agriculture	11,749.21	check			
		Central Africa	HIV/AIDS	16,187.21	check			
		Central Africa	Agriculture	177,803.00	check			
		Central Africa	Agriculture	60,064.00	check			
		Central Africa	Agriculture	825,256.29	check			
		Central Africa	Health	270,135.41	check			
		Central Africa	HIV/AIDS	9,686.54	check			
		Central Africa	HIV/AIDS	11,866.04	check			
		Central Africa	Peace and Justice	31,389.44	check			
		Central Africa	HIV/AIDS	20,728.64	check			
		Central Africa	HIV/AIDS	24,196.25	check			
		Central Africa	Agriculture	7,428.07	check			
		Central Africa	Agriculture	42,660.00	check			
		Central Africa	Peace and Justice	22,898.08	check			
		Central Africa	Peace and Justice	16,942.24	check			
		Central Africa	Peace and Justice	21,535.91	check			
		Central Africa	HIV/AIDS	23,166.34	check			
		Central Africa	HIV/AIDS	19,946.38	check			
		Central Africa	HIV/AIDS	10,425.73	check			
		Central Africa	HIV/AIDS	13,191.96	check			
		Central Africa	HIV/AIDS	13,152.01	check			
		Central Africa	HIV/AIDS	9,577.39	check			
		Central Africa	Health	13,890.36	check			
		Central Africa	HIV/AIDS	14,390.74	check			
		Central Africa	HIV/AIDS	18,738.37	check			
		Central Africa	Health	25,546.67	check			
		Central Africa	HIV/AIDS	47,280.98	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	Agriculture	11,521.50	check			
		Central Africa	HIV/AIDS	42,333.75	check			
		Central Africa	HIV/AIDS	67,850.79	check			
		Central Africa	HIV/AIDS	11,959.10	check			
		Central Africa	Peace and Justice	21,770.06	check			
		Central Africa	Peace and Justice	7,536.75	check			
		Central Africa	HIV/AIDS	135,342.11	check			
		Central Africa	HIV/AIDS	140,314.17	check			
		Central Africa	HIV/AIDS	46,953.77	check			
		Central Africa	HIV/AIDS	13,059.66	check			
		Central Africa	HIV/AIDS	63,618.46	check			
		Central Africa	Agriculture	135,636.40	check			
		Central Africa	Agriculture	6,371.74	check			
		Central Africa	Agriculture	16,289.63	check			
		Central Africa	Agriculture	52,566.77	check			
		Central Africa	Agriculture	5,551.62	check			
		Central Africa	Agriculture	6,815.61	check			
		Central Africa	Agriculture	72,860.66	check			
		Central Africa	Agriculture	7,225.97	check			
		Central Africa	HIV/AIDS	49,133.24	check			
		Central Africa	HIV/AIDS	130,976.61	check			
		Central Africa	HIV/AIDS	95,248.83	check			
		Central Africa	HIV/AIDS	163,521.76	check			
		Central Africa	HIV/AIDS	113,698.35	check			
		Central Africa	HIV/AIDS	30,017.98	check			
		Central Africa	Emergency	5,676.65	check			
		Central Africa	HIV/AIDS	239,122.55	check			
		Central Africa	HIV/AIDS	158,530.60	check			
		Central Africa	Peace and Justice	29,671.00	check			
		Central Africa	Health	46,075.23	check			
		Central Africa	Agriculture	22,147.23	check			
		Central Africa	Agriculture	30,445.11	check			
		Central Africa	Agriculture	13,200.88	check			
		Central Africa	HIV/AIDS	11,625.85	check			
		Central Africa	Indirect Program Support	5,204.25	check			
		Central Africa	Agriculture	54,137.10	check			
		Central Africa	Emergency	17,372.96	check			
		Central Africa	Agriculture	378,040.86	check			
		Central Africa	Peace and Justice	25,721.38	check			
		Central Africa	Education	46,135.48	check			
		Central Africa	Peace and Justice	28,103.80	check			
		Central Africa	Education	85,031.12	check			
		Central Africa	Peace and Justice	28,099.32	check			
		Central Africa	Education	47,493.08	check			
		Central Africa	Peace and Justice	34,724.77	check			
		Central Africa	Education	88,809.18	check			
		Central Africa	Agriculture	140,060.94	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	Agriculture	6,809.66	check			
		Central Africa	HIV/AIDS	141,798.78	check			
		Central Africa	HIV/AIDS	132,654.47	check			
		Central Africa	HIV/AIDS	82,327.11	check			
		Central Africa	HIV/AIDS	52,814.82	check			
		Central Africa	HIV/AIDS	78,820.36	check			
		Central Africa	HIV/AIDS	69,937.34	check			
		Central Africa	HIV/AIDS	262,701.72	check			
		Central Africa	HIV/AIDS	206,106.96	check			
		Central Africa	HIV/AIDS	41,110.76	check			
		Central Africa	HIV/AIDS	41,580.87	check			
		Central Africa	HIV/AIDS	63,293.75	check			
		Central Africa	HIV/AIDS	57,794.63	check			
		Central Africa	HIV/AIDS	206,511.68	check			
		Central Africa	HIV/AIDS	218,434.33	check			
		Central Africa	HIV/AIDS	244,093.02	check			
		Central Africa	HIV/AIDS	168,623.47	check			
		Central Africa	HIV/AIDS	100,696.05	check			
		Central Africa	HIV/AIDS	86,936.54	check			
		Central Africa	HIV/AIDS	154,805.22	check			
		Central Africa	HIV/AIDS	97,079.81	check			
		Central Africa	HIV/AIDS	335,919.14	check			
		Central Africa	HIV/AIDS	161,968.78	check			
		Central Africa	HIV/AIDS	86,620.12	check			
		Central Africa	HIV/AIDS	47,958.69	check			
		Central Africa	HIV/AIDS	161,756.59	check			
		Central Africa	Agriculture	9,069.39	check			
		Central Africa	Agriculture	6,510.88	check			
		Central Africa	Agriculture	33,810.83	check			
		Central Africa	Agriculture	6,544.76	check			
		Central Africa	Peace and Justice	5,051.08	check			
		Central Africa	HIV/AIDS	89,674.42	check			
		Central Africa	HIV/AIDS	1,424,725.00	check			
		Central Africa	Agriculture	33,512.50	Wire			
		Central Africa	Agriculture	68,806.00	ACH			
		Central Africa	Agriculture	44,570.00	ACH			
		Central Africa	Agriculture	75,117.00	ACH			
		Central Africa	Agriculture	41,671.00	ACH			
		Central Africa	Health	16,883.00	ACH			
		Central Africa	Health	19,042.00	ACH			
		Central Africa	HIV/AIDS	40,000.00	ACH			
		Central Africa	HIV/AIDS	45,392.00	ACH			
		Central Africa	HIV/AIDS	69,756.00	ACH			
		Central Africa	HIV/AIDS	18,740.00	ACH			
		Central Africa	Agriculture	48,861.00	ACH			
		East Africa	Health	96,830.78	check			

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		East Africa	HIV/AIDS	37,749.25	check			
		East Africa	Health	38,730.45	check			
		East Africa	Welfare	73,684.11	check			
		East Africa	Health	108,919.46	check			
		East Africa	Peace and Justice	32,242.29	check			
		East Africa	Health	82,558.99	check			
		East Africa	HIV/AIDS	33,139.31	check			
		East Africa	HIV/AIDS	33,187.93	check			
		East Africa	HIV/AIDS	52,145.50	check			
		East Africa	HIV/AIDS	5,114.70	check			
		East Africa	Health	73,334.29	check			
		East Africa	HIV/AIDS	50,284.07	check			
		East Africa	Agriculture	175,392.06	check			
		East Africa	Health	90,745.17	check			
		East Africa	Health	245,977.23	check			
		East Africa	Health	78,652.27	check			
		East Africa	HIV/AIDS	24,570.36	check			
		East Africa	Welfare	76,137.45	check			
		East Africa	Emergency	139,645.71	check			
		East Africa	HIV/AIDS	96,540.10	check			
		East Africa	HIV/AIDS	85,003.65	check			
		East Africa	HIV/AIDS	18,884.08	check			
		East Africa	Agriculture	58,450.58	check			
		East Africa	HIV/AIDS	16,566.62	check			
		East Africa	HIV/AIDS	92,287.81	check			
		East Africa	Small Enterprise	48,512.87	check			
		East Africa	Peace and Justice	9,803.92	check			
		East Africa	Peace and Justice	7,740.42	check			
		East Africa	Peace and Justice	7,534.90	check			
		East Africa	Peace and Justice	9,882.36	check			
		East Africa	HIV/AIDS	43,973.96	check			
		East Africa	HIV/AIDS	45,355.36	check			
		East Africa	Emergency	55,280.90	check			
		East Africa	Peace and Justice	23,366.91	check			
		East Africa	HIV/AIDS	97,106.17	check			
		East Africa	HIV/AIDS	91,210.46	check			
		East Africa	HIV/AIDS	91,380.75	check			
		East Africa	Health	31,791.16	check			
		East Africa	Agriculture	12,833.28	check			
		East Africa	HIV/AIDS	147,065.40	check			
		East Africa	Agriculture	13,309.34	check			
		East Africa	Agriculture	6,672.78	check			
		East Africa	Agriculture	6,020.98	check			
		East Africa	Agriculture	7,537.88	check			
		East Africa	Agriculture	6,721.57	check			
		East Africa	HIV/AIDS	71,231.22	check			
		East Africa	HIV/AIDS	95,050.50	check			

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		East Africa	Emergency	210,459.82	check			
		East Africa	HIV/AIDS	555,373.63	check			
		East Africa	HIV/AIDS	336,947.61	check			
		East Africa	Health	15,230.72	check			
		East Africa	HIV/AIDS	73,467.93	check			
		East Africa	HIV/AIDS	35,802.11	check			
		East Africa	Welfare	20,668.69	check			
		East Africa	HIV/AIDS	55,094.77	check			
		East Africa	HIV/AIDS	64,190.31	check			
		East Africa	Agriculture	6,209.28	check			
		East Africa	Agriculture	8,732.36	check			
		East Africa	HIV/AIDS	27,636.71	check			
		East Africa	HIV/AIDS	26,674.44	check			
		East Africa	HIV/AIDS	8,344.00	check			
		East Africa	HIV/AIDS	6,139.71	check			
		East Africa	Emergency	16,058.71	check			
		East Africa	Emergency	36,892.13	check			
		East Africa	Emergency	49,671.10	check			
		East Africa	Emergency	124,065.38	check			
		East Africa	Agriculture	8,417.38	check			
		East Africa	Agriculture	10,147.18	check			
		East Africa	HIV/AIDS	14,028.37	check			
		East Africa	Agriculture	21,730.58	check			
		East Africa	HIV/AIDS	5,552.39	check			
		East Africa	HIV/AIDS	26,529.56	check			
		East Africa	HIV/AIDS	28,800.86	check			
		East Africa	HIV/AIDS	29,450.00	check			
		East Africa	HIV/AIDS	59,763.69	check			
		East Africa	Health	337,682.08	check			
		East Africa	Peace and Justice	30,590.82	check			
		East Africa	Peace and Justice	29,138.44	check			
		East Africa	Peace and Justice	23,897.49	check			
		East Africa	HIV/AIDS	150,660.60	check			
		East Africa	HIV/AIDS	153,846.58	check			
		East Africa	HIV/AIDS	153,723.87	check			
		East Africa	HIV/AIDS	153,281.90	check			
		East Africa	HIV/AIDS	22,728.48	check			
		East Africa	Emergency	53,116.97	check			
		East Africa	Emergency	6,169.46	check			
		East Africa	Emergency	35,371.48	check			
		East Africa	Emergency	73,208.69	check			
		East Africa	Emergency	9,960.36	check			
		East Africa	HIV/AIDS	73,980.38	check			
		East Africa	HIV/AIDS	23,084.58	check			
		East Africa	HIV/AIDS	41,582.28	check			
		East Africa	HIV/AIDS	6,685.01	check			
		East Africa	HIV/AIDS	42,374.41	check			

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		East Africa	Peace and Justice	18,661.15	check			
		East Africa	Peace and Justice	30,519.61	check			
		East Africa	Peace and Justice	8,951.97	check			
		East Africa	HIV/AIDS	112,943.82	check			
		East Africa	Small Enterprise	96,348.67	check			
		East Africa	Emergency	60,045.10	check			
		East Africa	Agriculture	44,749.89	check			
		East Africa	HIV/AIDS	13,386.35	check			
		East Africa	Small Enterprise	61,892.96	check			
		East Africa	Agriculture	109,314.88	check			
		East Africa	Emergency	18,397.09	check			
		East Africa	HIV/AIDS	71,489.09	check			
		East Africa	Health	70,347.81	check			
		East Africa	Health	301,467.64	check			
		East Africa	HIV/AIDS	33,985.57	check			
		East Africa	HIV/AIDS	308,217.04	check			
		East Africa	Health	6,146.69	check			
		East Africa	HIV/AIDS	80,541.04	check			
		East Africa	HIV/AIDS	53,209.25	check			
		East Africa	Agriculture	42,378.80	check			
		East Africa	Agriculture	6,077.38	check			
		East Africa	Peace and Justice	9,627.34	check			
		East Africa	Indirect Program Support	9,852.22	check			
		East Africa	Agriculture	13,384.30	check			
		East Africa	Agriculture	8,702.50	check			
		East Africa	HIV/AIDS	80,046.21	check			
		East Africa	Agriculture	50,029.02	check			
		East Africa	Emergency	78,166.04	check			
		East Africa	Agriculture	11,963.68	check			
		East Africa	Agriculture	9,849.26	check			
		East Africa	Agriculture	243,781.33	check			
		East Africa	Agriculture	15,755.84	check			
		East Africa	Peace and Justice	38,203.92	check			
		East Africa	Emergency	14,451.46	check			
		East Africa	HIV/AIDS	354,702.38	check			
		East Africa	Education	123,965.11	check			
		East Africa	Agriculture	250,791.35	check			
		East Africa	Agriculture	15,119.59	check			
		East Africa	Small Enterprise	109,839.31	check			
		East Africa	Peace and Justice	29,424.73	check			
		East Africa	HIV/AIDS	79,116.59	check			
		East Africa	HIV/AIDS	12,715.51	check			
		East Africa	Agriculture	68,980.07	check			
		East Africa	Agriculture	70,672.51	check			
		East Africa	Small Enterprise	37,760.40	check			
		East Africa	HIV/AIDS	6,403.13	check			
		East Africa	HIV/AIDS	138,712.50	check			

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		East Africa	Peace and Justice	65,596.03	check			
		East Africa	Peace and Justice	8,460.41	check			
		East Africa	Agriculture	236,626.29	check			
		East Africa	Agriculture	15,177.61	check			
		East Africa	Peace and Justice	57,449.86	check			
		East Africa	Education	27,262.31	check			
		East Africa	HIV/AIDS	81,512.63	check			
		East Africa	HIV/AIDS	121,416.54	check			
		East Africa	HIV/AIDS	124,844.59	check			
		East Africa	HIV/AIDS	250,659.79	check			
		East Africa	HIV/AIDS	554,651.41	check			
		East Africa	Education	136,255.23	check			
		East Africa	HIV/AIDS	126,360.30	check			
		East Africa	Small Enterprise	78,403.85	check			
		East Africa	Emergency	60,045.10	check			
		East Africa	HIV/AIDS	112,498.06	check			
		East Africa	HIV/AIDS	172,166.97	check			
		East Africa	HIV/AIDS	111,772.44	check			
		East Africa	HIV/AIDS	163,336.10	check			
		East Africa	HIV/AIDS	18,589.71	check			
		East Africa	HIV/AIDS	112,662.56	check			
		East Africa	Small Enterprise	67,575.49	check			
		East Africa	Peace and Justice	13,505.00	check			
		East Africa	Peace and Justice	10,415.22	check			
		East Africa	Peace and Justice	16,109.40	check			
		East Africa	Health	140,956.50	check			
		East Africa	Small Enterprise	49,599.55	check			
		East Africa	Peace and Justice	15,000.00	check			
		East Africa	Peace and Justice	5,682.00	check			
		East Africa	Peace and Justice	15,793.33	check			
		East Africa	Emergency	20,000.00	check			
		East Africa	Peace and Justice	7,320.00	check			
		East Africa	Emergency	17,981.99	check			
		East Africa	Peace and Justice	7,843.14	check			
		East Africa	Peace and Justice	26,998.82	check			
		East Africa	Peace and Justice	15,793.33	check			
		East Africa	HIV/AIDS	86,972.97	check			
		East Africa	HIV/AIDS	86,710.07	check			
		East Africa	Health	738,731.80	check			
		East Africa	Peace and Justice	32,880.40	check			
		East Africa	HIV/AIDS	156,698.35	check			
		East Africa	HIV/AIDS	226,423.37	check			
		East Africa	HIV/AIDS	26,176.54	check			
		East Africa	Emergency	5,981.18	check			
		East Africa	Emergency	23,412.48	check			
		East Africa	HIV/AIDS	74,399.32	check			
		East Africa	Emergency	74,696.43	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Emergency	7,769.23	check			
		East Africa	Agriculture	224,592.90	check			
		East Africa	HIV/AIDS	15,615.45	check			
		East Africa	Peace and Justice	14,906.00	check			
		East Africa	Emergency	98,929.32	check			
		East Africa	Emergency	7,844.19	check			
		East Africa	Health	155,774.23	check			
		East Africa	Agriculture	24,530.89	check			
		East Africa	HIV/AIDS	42,559.83	check			
		East Africa	HIV/AIDS	128,837.36	check			
		East Africa	HIV/AIDS	18,545.42	check			
		East Africa	HIV/AIDS	15,236.74	check			
		East Africa	HIV/AIDS	22,214.57	check			
		East Africa	HIV/AIDS	22,907.27	check			
		East Africa	Health	69,841.77	check			
		East Africa	Health	13,036.21	check			
		East Africa	Health	108,318.37	check			
		East Africa	Welfare	131,991.50	check			
		East Africa	HIV/AIDS	56,034.25	check			
		East Africa	Emergency	102,270.09	check			
		East Africa	Emergency	8,169.83	check			
		East Africa	Agriculture	258,073.71	check			
		East Africa	Agriculture	235,796.60	check			
		East Africa	Agriculture	245,887.34	check			
		East Africa	Agriculture	317,402.16	check			
		East Africa	Emergency	216,552.66	check			
		East Africa	Agriculture	56,371.35	check			
		East Africa	Agriculture	13,687.19	check			
		East Africa	HIV/AIDS	17,546.82	check			
		East Africa	HIV/AIDS	19,483.66	check			
		East Africa	HIV/AIDS	7,606.00	check			
		East Africa	HIV/AIDS	9,933.00	check			
		East Africa	Health	21,570.68	check			
		East Africa	Health	14,482.75	check			
		East Africa	Agriculture	497,065.59	check			
		East Africa	Agriculture	61,405.60	check			
		East Africa	HIV/AIDS	10,224.04	check			
		East Africa	HIV/AIDS	6,498.81	check			
		East Africa	HIV/AIDS	268,627.25	check			
		East Africa	HIV/AIDS	91,648.80	check			
		East Africa	HIV/AIDS	45,075.58	check			
		East Africa	Small Enterprise	78,280.16	check			
		East Africa	HIV/AIDS	62,032.07	check			
		East Africa	HIV/AIDS	75,725.81	check			
		East Africa	HIV/AIDS	9,990.00	check			
		East Africa	Agriculture	20,000.00	check			
		East Africa	Emergency	11,533.61	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Emergency	21,767.50	check			
		East Africa	Emergency	36,370.13	check			
		East Africa	Emergency	31,216.78	check			
		East Africa	Emergency	41,042.39	check			
		East Africa	Peace and Justice	26,642.30	check			
		East Africa	Health	20,086.00	check			
		East Africa	HIV/AIDS	11,397.22	check			
		East Africa	HIV/AIDS	15,345.38	check			
		East Africa	HIV/AIDS	153,095.91	check			
		East Africa	HIV/AIDS	128,791.35	check			
		East Africa	Agriculture	8,374.97	check			
		East Africa	Agriculture	7,034.07	check			
		East Africa	HIV/AIDS	105,208.38	check			
		East Africa	HIV/AIDS	125,101.75	check			
		East Africa	HIV/AIDS	5,997.13	check			
		East Africa	HIV/AIDS	11,208.65	check			
		East Africa	HIV/AIDS	7,114.66	check			
		East Africa	HIV/AIDS	13,065.74	check			
		East Africa	HIV/AIDS	208,315.04	check			
		East Africa	HIV/AIDS	210,184.66	check			
		East Africa	Agriculture	12,805.35	check			
		East Africa	Agriculture	6,722.75	check			
		East Africa	HIV/AIDS	44,705.24	check			
		East Africa	HIV/AIDS	8,230.00	check			
		East Africa	Small Enterprise	53,096.24	check			
		East Africa	HIV/AIDS	12,858.88	check			
		East Africa	Agriculture	30,924.10	check			
		East Africa	HIV/AIDS	111,906.33	check			
		East Africa	HIV/AIDS	126,768.19	check			
		East Africa	Agriculture	35,941.31	check			
		East Africa	HIV/AIDS	6,922.90	check			
		East Africa	Peace and Justice	35,781.73	check			
		East Africa	HIV/AIDS	45,426.94	check			
		East Africa	HIV/AIDS	133,003.02	check			
		East Africa	HIV/AIDS	160,296.71	check			
		East Africa	Health	30,516.70	check			
		East Africa	Health	105,110.88	check			
		East Africa	HIV/AIDS	5,595.57	check			
		East Africa	HIV/AIDS	25,449.62	check			
		East Africa	HIV/AIDS	21,003.53	check			
		East Africa	Agriculture	11,220.11	check			
		East Africa	HIV/AIDS	12,450.87	check			
		East Africa	HIV/AIDS	13,505.03	check			
		East Africa	Agriculture	18,702.20	check			
		East Africa	Agriculture	20,786.98	check			
		East Africa	Agriculture	9,202.97	check			
		East Africa	Agriculture	8,808.80	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Agriculture	5,140.49	check			
		East Africa	Small Enterprise	81,924.55	check			
		East Africa	HIV/AIDS	19,811.17	check			
		East Africa	Health	45,807.00	check			
		East Africa	HIV/AIDS	8,058.60	check			
		East Africa	HIV/AIDS	220,579.36	check			
		East Africa	HIV/AIDS	79,098.92	check			
		East Africa	HIV/AIDS	26,835.53	check			
		East Africa	HIV/AIDS	6,606.22	check			
		East Africa	Small Enterprise	70,096.69	check			
		East Africa	HIV/AIDS	61,021.19	check			
		East Africa	HIV/AIDS	101,702.82	check			
		East Africa	HIV/AIDS	6,499.39	check			
		East Africa	HIV/AIDS	10,148.74	check			
		East Africa	HIV/AIDS	5,142.85	check			
		East Africa	HIV/AIDS	6,023.64	check			
		East Africa	HIV/AIDS	14,330.70	check			
		East Africa	HIV/AIDS	34,200.00	check			
		East Africa	HIV/AIDS	116,611.62	check			
		East Africa	HIV/AIDS	161,278.42	check			
		East Africa	HIV/AIDS	9,286.25	check			
		East Africa	HIV/AIDS	13,767.80	check			
		East Africa	Welfare	60,968.56	check			
		East Africa	HIV/AIDS	30,297.19	check			
		East Africa	HIV/AIDS	27,943.57	check			
		East Africa	Peace and Justice	22,108.62	check			
		East Africa	Health	69,757.75	check			
		East Africa	Education	5,259.22	check			
		East Africa	Health	139,782.34	check			
		East Africa	HIV/AIDS	45,175.39	check			
		East Africa	Emergency	87,311.02	check			
		East Africa	Emergency	6,036.90	check			
		East Africa	Agriculture	164,455.88	check			
		East Africa	Agriculture	127,106.05	check			
		East Africa	Health	235,184.44	check			
		East Africa	HIV/AIDS	234,967.37	check			
		East Africa	HIV/AIDS	149,360.42	check			
		East Africa	HIV/AIDS	144,833.20	check			
		East Africa	Agriculture	62,785.84	check			
		East Africa	Emergency	17,497.43	check			
		East Africa	Welfare	8,917.39	check			
		East Africa	Welfare	230,852.99	check			
		East Africa	Agriculture	48,627.81	check			
		East Africa	Agriculture	75,121.98	check			
		East Africa	HIV/AIDS	15,920.12	check			
		East Africa	HIV/AIDS	11,123.60	check			
		East Africa	HIV/AIDS	7,733.93	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	HIV/AIDS	17,203.50	check			
		East Africa	HIV/AIDS	12,471.09	check			
		East Africa	Agriculture	10,405.99	check			
		East Africa	Agriculture	5,923.51	check			
		East Africa	HIV/AIDS	6,490.62	check			
		East Africa	HIV/AIDS	8,900.18	check			
		East Africa	Health	244,944.69	check			
		East Africa	Agriculture	2,758.27	check			
		East Africa	HIV/AIDS	98,694.41	check			
		East Africa	HIV/AIDS	42,071.93	check			
		East Africa	HIV/AIDS	33,234.88	check			
		East Africa	HIV/AIDS	7,829.26	check			
		East Africa	HIV/AIDS	6,002.63	check			
		East Africa	Agriculture	25,101.70	check			
		East Africa	Emergency	7,562.75	check			
		East Africa	Agriculture	21,036.18	check			
		East Africa	HIV/AIDS	222,333.82	check			
		East Africa	HIV/AIDS	294,434.31	check			
		East Africa	HIV/AIDS	30,877.00	check			
		East Africa	HIV/AIDS	6,490.97	check			
		East Africa	HIV/AIDS	9,312.37	check			
		East Africa	HIV/AIDS	5,118.18	check			
		East Africa	Small Enterprise	40,050.00	check			
		East Africa	Small Enterprise	22,181.82	check			
		East Africa	HIV/AIDS	47,145.39	check			
		East Africa	HIV/AIDS	74,540.17	check			
		East Africa	Health	102,723.36	check			
		East Africa	HIV/AIDS	204,288.46	check			
		East Africa	HIV/AIDS	282,852.96	check			
		East Africa	HIV/AIDS	12,348.70	check			
		East Africa	HIV/AIDS	9,882.48	check			
		East Africa	HIV/AIDS	6,757.68	check			
		East Africa	HIV/AIDS	8,910.47	check			
		East Africa	HIV/AIDS	11,286.09	check			
		East Africa	HIV/AIDS	14,705.45	check			
		East Africa	HIV/AIDS	6,709.79	check			
		East Africa	HIV/AIDS	156,885.72	check			
		East Africa	HIV/AIDS	77,739.02	check			
		East Africa	HIV/AIDS	70,740.01	check			
		East Africa	HIV/AIDS	16,526.19	check			
		East Africa	Welfare	137,411.40	check			
		East Africa	Welfare	6,321.57	check			
		East Africa	HIV/AIDS	5,081.46	check			
		East Africa	Welfare	124,049.65	check			
		East Africa	HIV/AIDS	18,674.82	check			
		East Africa	HIV/AIDS	14,503.69	check			
		East Africa	HIV/AIDS	17,814.92	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	HIV/AIDS	149,931.73	check			
		East Africa	Peace and Justice	6,300.00	check			
		East Africa	Peace and Justice	18,660.72	check			
		East Africa	Peace and Justice	11,517.27	check			
		East Africa	HIV/AIDS	31,006.04	check			
		East Africa	HIV/AIDS	36,066.76	check			
		East Africa	HIV/AIDS	9,762.14	check			
		East Africa	HIV/AIDS	46,356.16	check			
		East Africa	HIV/AIDS	65,896.23	check			
		East Africa	Emergency	16,638.88	check			
		East Africa	HIV/AIDS	7,441.16	check			
		East Africa	HIV/AIDS	6,370.17	check			
		East Africa	HIV/AIDS	46,985.89	check			
		East Africa	Welfare	52,419.80	check			
		East Africa	HIV/AIDS	513,656.60	check			
		East Africa	HIV/AIDS	246,621.00	check			
		East Africa	HIV/AIDS	88,668.59	check			
		East Africa	Emergency	1,333,445.63	check			
		East Africa	Agriculture	12,987.32	check			
		East Africa	Agriculture	18,079.42	check			
		East Africa	HIV/AIDS	231,820.80	check			
		East Africa	Agriculture	18,054.79	check			
		East Africa	Agriculture	9,498.88	check			
		East Africa	Agriculture	9,366.45	check			
		East Africa	Agriculture	9,712.02	check			
		East Africa	HIV/AIDS	26,305.52	check			
		East Africa	Health	58,555.53	check			
		East Africa	Peace and Justice	11,764.71	check			
		East Africa	HIV/AIDS	22,944.00	check			
		East Africa	Health	83,816.36	check			
		East Africa	HIV/AIDS	46,360.57	check			
		East Africa	HIV/AIDS	50,143.47	check			
		East Africa	Small Enterprise	49,303.39	check			
		East Africa	HIV/AIDS	18,566.81	check			
		East Africa	HIV/AIDS	24,713.64	check			
		East Africa	HIV/AIDS	70,918.50	check			
		East Africa	HIV/AIDS	99,676.61	check			
		East Africa	HIV/AIDS	160,199.72	check			
		East Africa	HIV/AIDS	212,043.73	check			
		East Africa	HIV/AIDS	82,618.52	check			
		East Africa	HIV/AIDS	92,218.06	check			
		East Africa	HIV/AIDS	62,721.99	check			
		East Africa	HIV/AIDS	227,318.62	check			
		East Africa	HIV/AIDS	190,392.14	check			
		East Africa	HIV/AIDS	152,818.42	check			
		East Africa	HIV/AIDS	200,186.56	check			
		East Africa	HIV/AIDS	217,876.82	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	HIV/AIDS	49,569.42	check			
		East Africa	HIV/AIDS	107,648.26	check			
		East Africa	Emergency	12,869.31	check			
		East Africa	Emergency	11,498.70	check			
		East Africa	HIV/AIDS	82,205.23	check			
		East Africa	HIV/AIDS	148,756.61	check			
		East Africa	HIV/AIDS	122,520.13	check			
		East Africa	HIV/AIDS	80,978.11	check			
		East Africa	Emergency	38,875.55	check			
		East Africa	Emergency	57,772.27	check			
		East Africa	Health	20,477.00	check			
		East Africa	Health	350,018.49	check			
		East Africa	Health	142,209.45	check			
		East Africa	Health	100,281.66	check			
		East Africa	Emergency	69,507.00	check			
		East Africa	HIV/AIDS	12,195.51	check			
		East Africa	HIV/AIDS	15,360.28	check			
		East Africa	HIV/AIDS	80,274.74	check			
		East Africa	HIV/AIDS	95,363.52	check			
		East Africa	Agriculture	7,111.58	check			
		East Africa	Agriculture	6,266.62	check			
		East Africa	Small Enterprise	79,445.34	check			
		East Africa	Agriculture	20,028.49	check			
		East Africa	HIV/AIDS	49,566.86	check			
		East Africa	Health	5,461.25	check			
		East Africa	Peace and Justice	25,288.12	check			
		East Africa	HIV/AIDS	10,267.16	check			
		East Africa	Agriculture	111,177.03	check			
		East Africa	Health	27,772.76	check			
		East Africa	Emergency	162,574.06	check			
		East Africa	HIV/AIDS	7,256.46	check			
		East Africa	Agriculture	22,924.50	check			
		East Africa	Emergency	8,305.46	check			
		East Africa	Small Enterprise	22,864.75	check			
		East Africa	HIV/AIDS	16,546.54	check			
		East Africa	HIV/AIDS	18,697.36	check			
		East Africa	Agriculture	12,765.94	check			
		East Africa	Agriculture	5,359.42	check			
		East Africa	Agriculture	5,389.45	check			
		East Africa	Agriculture	8,274.60	check			
		East Africa	Agriculture	5,599.27	check			
		East Africa	Health	50,464.23	check			
		East Africa	Health	22,181.82	check			
		East Africa	HIV/AIDS	133,544.70	check			
		East Africa	HIV/AIDS	174,907.29	check			
		East Africa	HIV/AIDS	194,177.52	check			
		East Africa	Agriculture	24,550.21	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Agriculture	99,850.42	check			
		East Africa	Health	29,999.56	check			
		East Africa	Agriculture	22,012.86	check			
		East Africa	Agriculture	80,164.00	check			
		East Africa	HIV/AIDS	39,344.83	check			
		East Africa	Small Enterprise	78,697.16	check			
		East Africa	Emergency	36,024.47	check			
		East Africa	Agriculture	61,861.61	check			
		East Africa	Health	15,340.82	check			
		East Africa	Health	46,180.63	check			
		East Africa	Agriculture	153,646.80	check			
		East Africa	Agriculture	50,774.04	check			
		East Africa	Agriculture	166,816.74	check			
		East Africa	Agriculture	239,105.00	check			
		East Africa	Agriculture	47,028.49	check			
		East Africa	Emergency	11,340.49	check			
		East Africa	Agriculture	119,175.00	Wire			
		East Africa	Agriculture	141,291.00	Wire			
		East Africa	Agriculture	113,256.00	Wire			
		East Africa	Small Enterprise	10,000.00	Wire			
		East Africa	Small Enterprise	10,000.00	Wire			
		East Africa	Emergency	554,925.00	ACH			
		East Africa	Emergency	365,850.00	ACH			
		East Africa	Emergency	61,658.00	ACH			
		East Africa	Emergency	40,650.00	ACH			
		Europe/Middle East	Welfare	30,000.00	check			
		Europe/Middle East	Welfare	5,582.00	check			
		Europe/Middle East	Emergency	5,241.23	check			
		Europe/Middle East	HIV/AIDS	7,763.40	check			
		Europe/Middle East	HIV/AIDS	7,834.27	check			
		Europe/Middle East	HIV/AIDS	7,773.65	check			
		Europe/Middle East	HIV/AIDS	7,082.62	check			
		Europe/Middle East	HIV/AIDS	7,375.46	check			
		Europe/Middle East	Emergency	19,800.00	check			
		Europe/Middle East	Emergency	5,929.55	check			
		Europe/Middle East	Peace and Justice	14,304.55	check			
		Europe/Middle East	Peace and Justice	199,885.34	check			
		Europe/Middle East	Peace and Justice	19,997.01	check			
		Europe/Middle East	Peace and Justice	50,697.98	check			
		Europe/Middle East	Agriculture	21,993.00	check			
		Europe/Middle East	Emergency	36,600.00	check			
		Europe/Middle East	Emergency	33,232.86	check			
		Europe/Middle East	Emergency	39,000.00	check			
		Europe/Middle East	Indirect Program Support	6,420.00	check			
		Europe/Middle East	Emergency	42,000.00	check			
		Europe/Middle East	Emergency	11,425.84	check			
		Europe/Middle East	Peace and Justice	7,827.00	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Europe/Middle East	Peace and Justice	14,810.00	check			
		Europe/Middle East	Peace and Justice	10,275.02	check			
		Europe/Middle East	Peace and Justice	31,478.55	check			
		Europe/Middle East	Peace and Justice	52,000.01	check			
		Europe/Middle East	Peace and Justice	28,663.85	check			
		Europe/Middle East	Peace and Justice	9,736.58	check			
		Europe/Middle East	Emergency	8,157.04	check			
		Europe/Middle East	Small Enterprise	11,344.07	check			
		Europe/Middle East	Small Enterprise	21,324.86	check			
		Europe/Middle East	Emergency	12,820.00	check			
		Europe/Middle East	Emergency	12,262.83	check			
		Europe/Middle East	Emergency	6,377.69	check			
		Europe/Middle East	Emergency	6,729.99	check			
		Europe/Middle East	Emergency	6,017.63	check			
		Europe/Middle East	Emergency	10,344.08	check			
		Europe/Middle East	Peace and Justice	37,749.99	check			
		Europe/Middle East	Emergency	6,310.10	check			
		Europe/Middle East	Emergency	16,534.89	check			
		Europe/Middle East	Emergency	7,257.99	check			
		Europe/Middle East	Welfare	39,722.98	check			
		Europe/Middle East	Welfare	49,999.95	check			
		Europe/Middle East	Emergency	6,350.32	check			
		Europe/Middle East	Small Enterprise	5,107.13	check			
		Europe/Middle East	Peace and Justice	37,923.44	check			
		Europe/Middle East	Small Enterprise	24,453.58	check			
		Europe/Middle East	Welfare	15,000.00	check			
		Europe/Middle East	Peace and Justice	50,000.00	check			
		Europe/Middle East	Emergency	28,508.60	check			
		Europe/Middle East	Welfare	109,000.00	check			
		Europe/Middle East	Small Enterprise	28,150.18	check			
		Europe/Middle East	Peace and Justice	20,077.37	check			
		Europe/Middle East	Agriculture	10,000.00	check			
		Europe/Middle East	Emergency	33,652.45	check			
		Europe/Middle East	Emergency	21,849.82	check			
		Europe/Middle East	Emergency	6,922.63	check			
		Europe/Middle East	Peace and Justice	15,000.00	check			
		Europe/Middle East	Emergency	28,118.32	check			
		Europe/Middle East	Peace and Justice	85,000.00	check			
		Europe/Middle East	Peace and Justice	45,000.00	check			
		Europe/Middle East	Peace and Justice	19,895.00	check			
		Europe/Middle East	HIV/AIDS	15,000.00	check			
		Europe/Middle East	Welfare	5,582.00	check			
		Europe/Middle East	Emergency	25,411.33	check			
		Europe/Middle East	Welfare	150,000.00	check			
		Europe/Middle East	Emergency	101,000.00	check			
		Europe/Middle East	Peace and Justice	15,000.00	check			
		Europe/Middle East	Emergency	197,250.00	check			

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Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Europe/Middle East	Emergency	40,050.00	check			
		Europe/Middle East	Welfare	25,000.00	check			
		Europe/Middle East	HIV/AIDS	11,255.05	check			
		Europe/Middle East	HIV/AIDS	21,770.70	check			
		Europe/Middle East	HIV/AIDS	14,261.49	check			
		Europe/Middle East	Welfare	312,695.00	check			
		Europe/Middle East	Emergency	74,516.84	check			
		Europe/Middle East	Peace and Justice	161,577.83	check			
		Europe/Middle East	Peace and Justice	44,647.00	check			
		Europe/Middle East	Emergency	36,750.00	check			
		Europe/Middle East	Education	64,033.59	check			
		Europe/Middle East	Peace and Justice	102,285.00	check			
		Europe/Middle East	Welfare	65,941.00	check			
		Europe/Middle East	Welfare	11,341.01	check			
		Europe/Middle East	Emergency	16,484.26	check			
		Europe/Middle East	Emergency	44,890.27	check			
		Europe/Middle East	Emergency	48,374.24	check			
		Europe/Middle East	Emergency	75,076.09	check			
		Europe/Middle East	Emergency	25,000.00	check			
		Europe/Middle East	Emergency	50,000.00	check			
		Europe/Middle East	Emergency	19,010.91	check			
		Europe/Middle East	Emergency	37,974.28	check			
		Europe/Middle East	Peace and Justice	47,249.03	check			
		Europe/Middle East	Peace and Justice	54,500.00	check			
		Europe/Middle East	Peace and Justice	17,939.00	check			
		Europe/Middle East	Emergency	16,484.28	check			
		Europe/Middle East	Emergency	53,909.30	check			
		Europe/Middle East	Peace and Justice	11,460.00	check			
		Europe/Middle East	Education	27,370.24	check			
		Europe/Middle East	Emergency	50,850.85	check			
		Europe/Middle East	Peace and Justice	20,700.00	check			
		Europe/Middle East	Peace and Justice	50,000.00	check			
		Europe/Middle East	Education	23,510.00	check			
		Europe/Middle East	Welfare	10,000.00	check			
		Europe/Middle East	Peace and Justice	10,000.00	check			
		Europe/Middle East	Peace and Justice	86,670.00	check			
		Europe/Middle East	Peace and Justice	190,162.31	check			
		Europe/Middle East	HIV/AIDS	24,190.00	check			
		Europe/Middle East	Education	42,089.05	check			
		Europe/Middle East	Education	39,701.30	check			
		Europe/Middle East	Emergency	9,245.43	check			
		Europe/Middle East	Emergency	44,898.88	check			
		Europe/Middle East	Emergency	68,917.90	check			
		Europe/Middle East	Small Enterprise	5,314.91	check			
		Europe/Middle East	Peace and Justice	11,246.35	check			
		Europe/Middle East	Peace and Justice	99,853.31	check			
		Europe/Middle East	Emergency	20,000.00	Wire			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Europe/Middle East	Peace and Justice	7,500.00	Wire			
		Europe/Middle East	Emergency	45,710.00	Wire			
		Europe/Middle East	Welfare	20,000.00	Wire			
		Europe/Middle East	Emergency	138,962.19	Wire			
		Europe/Middle East	Peace and Justice	5,000.00	Wire			
		Europe/Middle East	HIV/AIDS	60,000.00	Wire			
		Europe/Middle East	HIV/AIDS	5,000.00	Wire			
		Europe/Middle East	HIV/AIDS	5,000.00	Wire			
		Europe/Middle East	Indirect Program Support	24,500.00	Wire			
		Latin Amer. & Caribbean	Emergency	5,524.39	check			
		Latin Amer. & Caribbean	Education	56,440.04	check			
		Latin Amer. & Caribbean	Education	32,638.98	check			
		Latin Amer. & Caribbean	Health	43,654.98	check			
		Latin Amer. & Caribbean	Emergency	7,000.00	check			
		Latin Amer. & Caribbean	Agriculture	59,198.72	check			
		Latin Amer. & Caribbean	Agriculture	112,605.77	check			
		Latin Amer. & Caribbean	Agriculture	186,000.73	check			
		Latin Amer. & Caribbean	Agriculture	5,257.40	check			
		Latin Amer. & Caribbean	Emergency	617,283.85	check			
		Latin Amer. & Caribbean	Agriculture	133,669.88	check			
		Latin Amer. & Caribbean	Agriculture	63,234.97	check			
		Latin Amer. & Caribbean	HIV/AIDS	40,201.39	check			
		Latin Amer. & Caribbean	Health	8,871.33	check			
		Latin Amer. & Caribbean	Welfare	25,959.36	check			
		Latin Amer. & Caribbean	Peace and Justice	41,489.98	check			
		Latin Amer. & Caribbean	Small Enterprise	21,397.00	check			
		Latin Amer. & Caribbean	Emergency	5,000.00	check			
		Latin Amer. & Caribbean	HIV/AIDS	18,380.03	check			
		Latin Amer. & Caribbean	Welfare	21,240.91	check			
		Latin Amer. & Caribbean	Agriculture	170,406.74	check			
		Latin Amer. & Caribbean	Agriculture	10,000.00	check			
		Latin Amer. & Caribbean	Agriculture	432,053.28	check			
		Latin Amer. & Caribbean	Welfare	23,526.00	check			
		Latin Amer. & Caribbean	Agriculture	50,067.82	check			
		Latin Amer. & Caribbean	Agriculture	65,575.44	check			
		Latin Amer. & Caribbean	Peace and Justice	127,810.00	check			
		Latin Amer. & Caribbean	Agriculture	29,000.00	check			
		Latin Amer. & Caribbean	Agriculture	73,187.17	check			
		Latin Amer. & Caribbean	Agriculture	87,387.65	check			
		Latin Amer. & Caribbean	Education	162,674.34	check			
		Latin Amer. & Caribbean	Emergency	1,531,958.00	check			
		Latin Amer. & Caribbean	Emergency	370,134.00	check			
		Latin Amer. & Caribbean	HIV/AIDS	25,724.33	check			
		Latin Amer. & Caribbean	Health	13,414.46	check			
		Latin Amer. & Caribbean	HIV/AIDS	23,849.78	check			
		Latin Amer. & Caribbean	Health	9,284.17	check			
		Latin Amer. & Caribbean	HIV/AIDS	19,898.63	check			

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Part II - Grants and Other Assistance to Organizations or Entities Outside the United States

2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin Amer. & Caribbean	Health	6,182.16	check			
		Latin Amer. & Caribbean	HIV/AIDS	48,476.48	check			
		Latin Amer. & Caribbean	Health	22,552.89	check			
		Latin Amer. & Caribbean	Agriculture	5,034.55	check			
		Latin Amer. & Caribbean	Peace and Justice	6,425.00	check			
		Latin Amer. & Caribbean	Peace and Justice	8,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	25,949.00	check			
		Latin Amer. & Caribbean	Agriculture	71,905.20	check			
		Latin Amer. & Caribbean	Health	30,231.03	check			
		Latin Amer. & Caribbean	Agriculture	456,385.45	check			
		Latin Amer. & Caribbean	Agriculture	365,431.39	check			
		Latin Amer. & Caribbean	Agriculture	27,680.91	check			
		Latin Amer. & Caribbean	Education	8,554.00	check			
		Latin Amer. & Caribbean	Indirect Program Support	30,000.00	check			
		Latin Amer. & Caribbean	Welfare	6,463.70	check			
		Latin Amer. & Caribbean	Peace and Justice	124,913.14	check			
		Latin Amer. & Caribbean	Health	175,476.93	check			
		Latin Amer. & Caribbean	Agriculture	26,153.53	check			
		Latin Amer. & Caribbean	Welfare	77,826.41	check			
		Latin Amer. & Caribbean	Agriculture	155,776.36	check			
		Latin Amer. & Caribbean	Emergency	74,558.88	check			
		Latin Amer. & Caribbean	Health	29,801.70	check			
		Latin Amer. & Caribbean	Agriculture	199,322.34	check			
		Latin Amer. & Caribbean	Agriculture	423,154.58	check			
		Latin Amer. & Caribbean	Education	15,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	10,747.02	check			
		Latin Amer. & Caribbean	HIV/AIDS	7,030.67	check			
		Latin Amer. & Caribbean	Peace and Justice	33,559.54	check			
		Latin Amer. & Caribbean	Health	35,453.43	check			
		Latin Amer. & Caribbean	Peace and Justice	27,203.84	check			
		Latin Amer. & Caribbean	Emergency	25,638.56	check			
		Latin Amer. & Caribbean	Agriculture	109,197.45	check			
		Latin Amer. & Caribbean	Agriculture	163,082.01	check			
		Latin Amer. & Caribbean	Peace and Justice	15,173.63	check			
		Latin Amer. & Caribbean	Peace and Justice	5,791.80	check			
		Latin Amer. & Caribbean	Education	54,336.92	check			
		Latin Amer. & Caribbean	Agriculture	82,444.47	check			
		Latin Amer. & Caribbean	Agriculture	138,742.95	check			
		Latin Amer. & Caribbean	Agriculture	100,309.66	check			
		Latin Amer. & Caribbean	Agriculture	129,425.05	check			
		Latin Amer. & Caribbean	Agriculture	12,787.98	check			
		Latin Amer. & Caribbean	Agriculture	7,850.72	check			
		Latin Amer. & Caribbean	Health	205,800.92	check			
		Latin Amer. & Caribbean	Health	31,182.04	check			
		Latin Amer. & Caribbean	Agriculture	101,380.02	check			
		Latin Amer. & Caribbean	Agriculture	191,973.80	check			
		Latin Amer. & Caribbean	Agriculture	16,469.08	check			

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2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin Amer. & Caribbean	Agriculture	92,866.87	check			
		Latin Amer. & Caribbean	Peace and Justice	28,545.96	check			
		Latin Amer. & Caribbean	Small Enterprise	7,711.25	check			
		Latin Amer. & Caribbean	Small Enterprise	5,216.90	check			
		Latin Amer. & Caribbean	Agriculture	130,713.00	check			
		Latin Amer. & Caribbean	Agriculture	153,463.67	check			
		Latin Amer. & Caribbean	Agriculture	46,437.71	check			
		Latin Amer. & Caribbean	Small Enterprise	7,711.25	check			
		Latin Amer. & Caribbean	Agriculture	42,989.25	check			
		Latin Amer. & Caribbean	Small Enterprise	7,711.25	check			
		Latin Amer. & Caribbean	Emergency	348,641.12	check			
		Latin Amer. & Caribbean	Emergency	464,409.34	check			
		Latin Amer. & Caribbean	Small Enterprise	30,012.15	check			
		Latin Amer. & Caribbean	Education	32,032.97	check			
		Latin Amer. & Caribbean	Emergency	14,250.66	check			
		Latin Amer. & Caribbean	Indirect Program Support	44,179.59	check			
		Latin Amer. & Caribbean	Emergency	54,834.77	check			
		Latin Amer. & Caribbean	Education	21,853.00	check			
		Latin Amer. & Caribbean	Indirect Program Support	5,500.00	check			
		Latin Amer. & Caribbean	Education	13,141.74	check			
		Latin Amer. & Caribbean	Education	102,218.00	check			
		Latin Amer. & Caribbean	Health	17,421.20	check			
		Latin Amer. & Caribbean	HIV/AIDS	30,296.41	check			
		Latin Amer. & Caribbean	HIV/AIDS	9,096.43	check			
		Latin Amer. & Caribbean	Emergency	9,893.55	check			
		Latin Amer. & Caribbean	HIV/AIDS	9,905.61	check			
		Latin Amer. & Caribbean	Emergency	17,559.58	check			
		Latin Amer. & Caribbean	Emergency	9,347.21	check			
		Latin Amer. & Caribbean	Health	211,846.00	check			
		Latin Amer. & Caribbean	Emergency	15,891.00	check			
		Latin Amer. & Caribbean	Indirect Program Support	40,129.86	check			
		Latin Amer. & Caribbean	Education	8,344.00	check			
		Latin Amer. & Caribbean	Peace and Justice	35,375.67	check			
		Latin Amer. & Caribbean	Welfare	35,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	29,714.50	check			
		Latin Amer. & Caribbean	Small Enterprise	8,172.77	check			
		Latin Amer. & Caribbean	Emergency	49,499.05	check			
		Latin Amer. & Caribbean	Peace and Justice	26,675.00	check			
		Latin Amer. & Caribbean	Indirect Program Support	36,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	5,600.00	check			
		Latin Amer. & Caribbean	Peace and Justice	19,320.00	check			
		Latin Amer. & Caribbean	Peace and Justice	32,497.06	check			
		Latin Amer. & Caribbean	Emergency	100,403.62	check			
		Latin Amer. & Caribbean	Indirect Program Support	19,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	9,581.25	check			
		Latin Amer. & Caribbean	Emergency	37,670.38	check			
		Latin Amer. & Caribbean	Welfare	31,154.14	check			

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2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin Amer. & Caribbean	Agriculture	99,374.95	check			
		Latin Amer. & Caribbean	Agriculture	209,355.89	check			
		Latin Amer. & Caribbean	Agriculture	215,682.19	check			
		Latin Amer. & Caribbean	Agriculture	423,944.61	check			
		Latin Amer. & Caribbean	Small Enterprise	6,065.26	check			
		Latin Amer. & Caribbean	Agriculture	147,303.00	check			
		Latin Amer. & Caribbean	Agriculture	51,204.51	check			
		Latin Amer. & Caribbean	Indirect Program Support	6,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	8,524.96	check			
		Latin Amer. & Caribbean	Peace and Justice	22,696.86	check			
		Latin Amer. & Caribbean	Indirect Program Support	20,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	91,751.00	check			
		Latin Amer. & Caribbean	Agriculture	62,500.00	check			
		Latin Amer. & Caribbean	Agriculture	207,439.97	check			
		Latin Amer. & Caribbean	Agriculture	147,674.09	check			
		Latin Amer. & Caribbean	Agriculture	69,243.86	check			
		Latin Amer. & Caribbean	Agriculture	75,571.52	check			
		Latin Amer. & Caribbean	Agriculture	22,000.00	check			
		Latin Amer. & Caribbean	Agriculture	53,550.72	check			
		Latin Amer. & Caribbean	Health	11,641.19	check			
		Latin Amer. & Caribbean	HIV/AIDS	17,172.82	check			
		Latin Amer. & Caribbean	Welfare	47,448.64	check			
		Latin Amer. & Caribbean	Peace and Justice	49,970.20	check			
		Latin Amer. & Caribbean	Peace and Justice	41,500.00	check			
		Latin Amer. & Caribbean	Peace and Justice	8,322.31	check			
		Latin Amer. & Caribbean	Peace and Justice	130,570.20	check			
		Latin Amer. & Caribbean	Education	13,413.31	check			
		Latin Amer. & Caribbean	Peace and Justice	36,226.00	check			
		Latin Amer. & Caribbean	Indirect Program Support	37,627.70	check			
		Latin Amer. & Caribbean	Peace and Justice	9,884.38	check			
		Latin Amer. & Caribbean	Peace and Justice	25,078.35	check			
		Latin Amer. & Caribbean	Peace and Justice	29,148.19	check			
		Latin Amer. & Caribbean	HIV/AIDS	8,481.09	check			
		Latin Amer. & Caribbean	HIV/AIDS	5,428.23	check			
		Latin Amer. & Caribbean	Health	35,084.34	check			
		Latin Amer. & Caribbean	Peace and Justice	10,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	48,500.00	check			
		Latin Amer. & Caribbean	HIV/AIDS	29,301.31	check			
		Latin Amer. & Caribbean	Health	7,816.06	check			
		Latin Amer. & Caribbean	Welfare	20,046.76	check			
		Latin Amer. & Caribbean	Indirect Program Support	5,500.00	check			
		Latin Amer. & Caribbean	HIV/AIDS	128,413.50	check			
		Latin Amer. & Caribbean	HIV/AIDS	173,614.32	check			
		Latin Amer. & Caribbean	HIV/AIDS	96,871.83	check			
		Latin Amer. & Caribbean	Peace and Justice	11,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	23,195.00	check			
		Latin Amer. & Caribbean	Agriculture	58,023.51	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin Amer. & Caribbean	Agriculture	157,336.00	check			
		Latin Amer. & Caribbean	Health	34,075.05	check			
		Latin Amer. & Caribbean	Health	6,523.14	check			
		Latin Amer. & Caribbean	Health	11,043.42	check			
		Latin Amer. & Caribbean	Agriculture	102,600.34	check			
		Latin Amer. & Caribbean	Agriculture	172,350.75	check			
		Latin Amer. & Caribbean	HIV/AIDS	26,552.80	check			
		Latin Amer. & Caribbean	Emergency	99,563.61	check			
		Latin Amer. & Caribbean	HIV/AIDS	21,114.79	check			
		Latin Amer. & Caribbean	Agriculture	7,030.72	check			
		Latin Amer. & Caribbean	Peace and Justice	123,309.94	check			
		Latin Amer. & Caribbean	Peace and Justice	33,872.00	check			
		Latin Amer. & Caribbean	Peace and Justice	81,750.00	check			
		Latin Amer. & Caribbean	Peace and Justice	50,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	565,750.00	check			
		Latin Amer. & Caribbean	Emergency	12,500.00	check			
		Latin Amer. & Caribbean	Small Enterprise	21,000.00	check			
		Latin Amer. & Caribbean	Small Enterprise	15,232.95	check			
		Latin Amer. & Caribbean	Agriculture	79,349.56	check			
		Latin Amer. & Caribbean	Peace and Justice	12,500.00	check			
		Latin Amer. & Caribbean	Indirect Program Support	60,026.00	check			
		Latin Amer. & Caribbean	Peace and Justice	12,000.00	check			
		Latin Amer. & Caribbean	Agriculture	99,346.54	check			
		Latin Amer. & Caribbean	Small Enterprise	34,412.89	check			
		Latin Amer. & Caribbean	Small Enterprise	29,159.00	check			
		Latin Amer. & Caribbean	Small Enterprise	145,524.67	check			
		Latin Amer. & Caribbean	Emergency	13,997.13	check			
		Latin Amer. & Caribbean	Emergency	12,392.56	check			
		Latin Amer. & Caribbean	Emergency	10,663.40	check			
		Latin Amer. & Caribbean	Emergency	11,807.97	check			
		Latin Amer. & Caribbean	Emergency	10,461.86	check			
		Latin Amer. & Caribbean	Emergency	10,166.98	check			
		Latin Amer. & Caribbean	Emergency	23,644.46	check			
		Latin Amer. & Caribbean	Emergency	10,579.81	check			
		Latin Amer. & Caribbean	Emergency	10,109.94	check			
		Latin Amer. & Caribbean	Emergency	10,199.64	check			
		Latin Amer. & Caribbean	Emergency	10,326.36	check			
		Latin Amer. & Caribbean	Emergency	10,223.21	check			
		Latin Amer. & Caribbean	Emergency	12,188.11	check			
		Latin Amer. & Caribbean	Emergency	13,174.44	check			
		Latin Amer. & Caribbean	Emergency	27,685.93	check			
		Latin Amer. & Caribbean	Emergency	10,480.30	check			
		Latin Amer. & Caribbean	Emergency	10,490.83	check			
		Latin Amer. & Caribbean	Emergency	11,483.57	check			
		Latin Amer. & Caribbean	Emergency	9,509.16	check			
		Latin Amer. & Caribbean	Emergency	10,044.85	check			
		Latin Amer. & Caribbean	Emergency	14,477.76	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin Amer. & Caribbean	Emergency	10,178.85	check			
		Latin Amer. & Caribbean	HIV/AIDS	21,632.46	check			
		Latin Amer. & Caribbean	Health	7,044.06	check			
		Latin Amer. & Caribbean	Small Enterprise	6,000.00	check			
		Latin Amer. & Caribbean	Education	9,279.60	check			
		Latin Amer. & Caribbean	HIV/AIDS	24,456.50	check			
		Latin Amer. & Caribbean	HIV/AIDS	82,377.03	check			
		Latin Amer. & Caribbean	Emergency	29,484.88	check			
		Latin Amer. & Caribbean	Emergency	30,134.89	check			
		Latin Amer. & Caribbean	Agriculture	195,446.43	check			
		Latin Amer. & Caribbean	Small Enterprise	20,133.10	check			
		Latin Amer. & Caribbean	Emergency	5,882.09	check			
		Latin Amer. & Caribbean	Peace and Justice	22,332.20	check			
		Latin Amer. & Caribbean	Emergency	531,719.49	check			
		Latin Amer. & Caribbean	Emergency	56,411.91	check			
		Latin Amer. & Caribbean	Peace and Justice	15,000.00	check			
		Latin Amer. & Caribbean	Education	36,769.42	check			
		Latin Amer. & Caribbean	Emergency	5,069.71	check			
		Latin Amer. & Caribbean	Emergency	245,268.90	check			
		Latin Amer. & Caribbean	Emergency	7,377.26	check			
		Latin Amer. & Caribbean	Agriculture	5,034.55	check			
		Latin Amer. & Caribbean	Agriculture	16,500.12	check			
		Latin Amer. & Caribbean	Agriculture	14,823.61	check			
		Latin Amer. & Caribbean	Small Enterprise	56,126.83	check			
		Latin Amer. & Caribbean	Peace and Justice	11,913.37	check			
		Latin Amer. & Caribbean	Peace and Justice	45,460.61	check			
		Latin Amer. & Caribbean	HIV/AIDS	41,908.21	check			
		Latin Amer. & Caribbean	Education	78,909.60	check			
		Latin Amer. & Caribbean	HIV/AIDS	75,278.15	check			
		Latin Amer. & Caribbean	Emergency	48,313.05	check			
		Latin Amer. & Caribbean	Welfare	20,149.31	check			
		Latin Amer. & Caribbean	Agriculture	84,565.32	check			
		Latin Amer. & Caribbean	Health	53,534.64	check			
		Latin Amer. & Caribbean	Agriculture	100,309.64	check			
		Latin Amer. & Caribbean	Agriculture	168,265.04	check			
		Latin Amer. & Caribbean	Agriculture	16,530.23	check			
		Latin Amer. & Caribbean	Peace and Justice	34,536.39	check			
		Latin Amer. & Caribbean	HIV/AIDS	21,114.55	check			
		Latin Amer. & Caribbean	Health	6,923.11	check			
		Latin Amer. & Caribbean	Agriculture	27,227.23	check			
		Latin Amer. & Caribbean	Indirect Program Support	10,000.00	check			
		Latin Amer. & Caribbean	Agriculture	21,433.00	check			
		Latin Amer. & Caribbean	Agriculture	8,000.00	check			
		Latin Amer. & Caribbean	Agriculture	8,500.00	check			
		Latin Amer. & Caribbean	Agriculture	11,386.00	check			
		Latin Amer. & Caribbean	Agriculture	5,300.00	check			
		Latin Amer. & Caribbean	Peace and Justice	43,273.12	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin Amer. & Caribbean	Agriculture	74,483.49	check			
		Latin Amer. & Caribbean	Agriculture	13,980.77	check			
		Latin Amer. & Caribbean	Agriculture	38,863.07	check			
		Latin Amer. & Caribbean	Peace and Justice	24,120.00	check			
		Latin Amer. & Caribbean	Peace and Justice	13,026.41	check			
		Latin Amer. & Caribbean	Peace and Justice	17,555.00	check			
		Latin Amer. & Caribbean	Peace and Justice	7,200.00	check			
		Latin Amer. & Caribbean	Peace and Justice	35,259.13	check			
		Latin Amer. & Caribbean	Peace and Justice	42,031.00	check			
		Latin Amer. & Caribbean	Peace and Justice	19,800.84	check			
		Latin Amer. & Caribbean	Peace and Justice	16,716.96	check			
		Latin Amer. & Caribbean	Peace and Justice	11,325.00	check			
		Latin Amer. & Caribbean	Peace and Justice	9,397.92	check			
		Latin Amer. & Caribbean	Peace and Justice	21,920.00	check			
		Latin Amer. & Caribbean	Peace and Justice	76,768.00	check			
		Latin Amer. & Caribbean	Peace and Justice	12,735.14	check			
		Latin Amer. & Caribbean	Peace and Justice	13,213.86	check			
		Latin Amer. & Caribbean	Agriculture	10,000.00	check			
		Latin Amer. & Caribbean	Small Enterprise	6,065.26	check			
		Latin Amer. & Caribbean	Agriculture	135,411.00	check			
		Latin Amer. & Caribbean	Agriculture	121,197.00	check			
		Latin Amer. & Caribbean	Agriculture	105,637.98	check			
		Latin Amer. & Caribbean	Agriculture	115,758.45	check			
		Latin Amer. & Caribbean	HIV/AIDS	56,149.84	check			
		Latin Amer. & Caribbean	Health	18,303.21	check			
		Latin Amer. & Caribbean	Emergency	99,604.07	check			
		Latin Amer. & Caribbean	Emergency	99,604.07	check			
		Latin Amer. & Caribbean	Emergency	62,286.66	check			
		Latin Amer. & Caribbean	Emergency	99,846.24	check			
		Latin Amer. & Caribbean	Emergency	99,798.41	check			
		Latin Amer. & Caribbean	Health	497,657.38	check			
		Latin Amer. & Caribbean	Emergency	69,635.05	check			
		Latin Amer. & Caribbean	Health	31,665.38	check			
		Latin Amer. & Caribbean	HIV/AIDS	145,070.37	check			
		Latin Amer. & Caribbean	HIV/AIDS	128,047.65	check			
		Latin Amer. & Caribbean	HIV/AIDS	12,483.68	check			
		Latin Amer. & Caribbean	HIV/AIDS	67,793.90	check			
		Latin Amer. & Caribbean	HIV/AIDS	31,773.06	check			
		Latin Amer. & Caribbean	HIV/AIDS	76,829.95	check			
		Latin Amer. & Caribbean	HIV/AIDS	130,103.22	check			
		Latin Amer. & Caribbean	HIV/AIDS	119,047.06	check			
		Latin Amer. & Caribbean	HIV/AIDS	208,731.09	check			
		Latin Amer. & Caribbean	HIV/AIDS	74,654.47	check			
		Latin Amer. & Caribbean	HIV/AIDS	114,086.38	check			
		Latin Amer. & Caribbean	Emergency	538,067.41	check			
		Latin Amer. & Caribbean	HIV/AIDS	55,745.02	check			
		Latin Amer. & Caribbean	HIV/AIDS	129,480.61	check			

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		Latin Amer. & Caribbean	HIV/AIDS	66,831.79	check			
		Latin Amer. & Caribbean	HIV/AIDS	172,873.50	check			
		Latin Amer. & Caribbean	HIV/AIDS	13,684.91	check			
		Latin Amer. & Caribbean	HIV/AIDS	21,176.95	check			
		Latin Amer. & Caribbean	Peace and Justice	9,886.75	check			
		Latin Amer. & Caribbean	Peace and Justice	200,018.39	check			
		Latin Amer. & Caribbean	Agriculture	8,687.86	check			
		Latin Amer. & Caribbean	Peace and Justice	14,208.74	check			
		Latin Amer. & Caribbean	Agriculture	6,052.12	check			
		Latin Amer. & Caribbean	Emergency	11,899.77	check			
		Latin Amer. & Caribbean	Education	12,613.35	check			
		Latin Amer. & Caribbean	Peace and Justice	8,111.17	check			
		Latin Amer. & Caribbean	Emergency	35,882.92	check			
		Latin Amer. & Caribbean	Health	7,720.64	check			
		Latin Amer. & Caribbean	Emergency	99,798.81	check			
		Latin Amer. & Caribbean	HIV/AIDS	28,218.02	check			
		Latin Amer. & Caribbean	Peace and Justice	10,500.00	check			
		Latin Amer. & Caribbean	Peace and Justice	34,500.00	check			
		Latin Amer. & Caribbean	Peace and Justice	10,990.87	check			
		Latin Amer. & Caribbean	Indirect Program Support	12,417.96	check			
		Latin Amer. & Caribbean	HIV/AIDS	6,271.38	check			
		Latin Amer. & Caribbean	Peace and Justice	31,134.18	check			
		Latin Amer. & Caribbean	Indirect Program Support	27,600.00	check			
		Latin Amer. & Caribbean	Agriculture	13,800.00	check			
		Latin Amer. & Caribbean	Agriculture	5,662.45	check			
		Latin Amer. & Caribbean	Agriculture	15,500.00	check			
		Latin Amer. & Caribbean	Agriculture	108,740.00	check			
		Latin Amer. & Caribbean	Peace and Justice	9,500.00	check			
		Latin Amer. & Caribbean	Agriculture	20,625.00	check			
		Latin Amer. & Caribbean	Agriculture	9,750.39	check			
		Latin Amer. & Caribbean	Peace and Justice	8,500.00	check			
		Latin Amer. & Caribbean	Peace and Justice	50,000.00	check			
		Latin Amer. & Caribbean	Peace and Justice	28,200.00	check			
		Latin Amer. & Caribbean	Peace and Justice	32,000.00	check			
		Latin Amer. & Caribbean	Agriculture	25,000.00	check			
		Latin Amer. & Caribbean	Agriculture	56,751.00	check			
		Latin Amer. & Caribbean	Agriculture	24,570.00	check			
		Latin Amer. & Caribbean	Health	18,250.00	check			
		Latin Amer. & Caribbean	Health	33,805.61	check			
		Latin Amer. & Caribbean	Small Enterprise	7,000.00	check			
		Latin Amer. & Caribbean	Education	9,186.90	check			
		Latin Amer. & Caribbean	Education	86,078.06	check			
		Latin Amer. & Caribbean	Education	135,563.57	check			
		Latin Amer. & Caribbean	Health	10,655.16	check			
		Latin Amer. & Caribbean	Small Enterprise	7,711.25	check			
		Latin Amer. & Caribbean	HIV/AIDS	7,159.57	check			
		Latin Amer. & Caribbean	Emergency	25,486.00	check			

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		Latin Amer. & Caribbean	Health	21,457.08	check			
		Latin Amer. & Caribbean	Agriculture	23,560.13	check			
		Latin Amer. & Caribbean	Welfare	20,082.06	check			
		Latin Amer. & Caribbean	Health	28,340.93	check			
		Latin Amer. & Caribbean	Emergency	82,908.70	check			
		Latin Amer. & Caribbean	Emergency	5,068.82	check			
		Latin Amer. & Caribbean	Emergency	17,559.58	check			
		Latin Amer. & Caribbean	Agriculture	99,269.74	check			
		Latin Amer. & Caribbean	Agriculture	58,231.51	check			
		Latin Amer. & Caribbean	Peace and Justice	48,224.06	check			
		Latin Amer. & Caribbean	Peace and Justice	29,650.34	check			
		Latin Amer. & Caribbean	Peace and Justice	25,492.08	check			
		Latin Amer. & Caribbean	Peace and Justice	15,196.22	check			
		Latin Amer. & Caribbean	Indirect Program Support	8,955.22	check			
		Latin Amer. & Caribbean	Education	38,084.22	check			
		Latin Amer. & Caribbean	Emergency	78,003.85	check			
		Latin Amer. & Caribbean	Health	10,373.06	check			
		Latin Amer. & Caribbean	Health	12,754.63	check			
		Latin Amer. & Caribbean	Health	189,897.21	check			
		Latin Amer. & Caribbean	Health	156,800.37	check			
		Latin Amer. & Caribbean	Education	43,063.22	check			
		Latin Amer. & Caribbean	Peace and Justice	6,134.41	check			
		Latin Amer. & Caribbean	Education	57,616.04	check			
		Latin Amer. & Caribbean	Peace and Justice	9,500.00	check			
		Latin Amer. & Caribbean	Agriculture	6,500.00	check			
		Latin Amer. & Caribbean	Agriculture	44,535.83	check			
		Latin Amer. & Caribbean	Agriculture	115,392.08	check			
		Latin Amer. & Caribbean	Emergency	94,653.36	check			
		Latin Amer. & Caribbean	Education	12,567.67	check			
		Latin Amer. & Caribbean	Health	40,468.22	check			
		Latin Amer. & Caribbean	Indirect Program Support	19,826.52	check			
		Latin Amer. & Caribbean	HIV/AIDS	12,277.77	check			
		Latin Amer. & Caribbean	Health	19,508.45	check			
		Latin Amer. & Caribbean	Small Enterprise	44,448.80	check			
		Latin Amer. & Caribbean	Small Enterprise	128,081.75	check			
		Latin Amer. & Caribbean	Small Enterprise	6,065.26	check			
		Latin Amer. & Caribbean	Agriculture	107,351.28	check			
		Latin Amer. & Caribbean	HIV/AIDS	44,994.62	check			
		Latin Amer. & Caribbean	Health	16,221.09	check			
		Latin Amer. & Caribbean	Welfare	19,454.08	check			
		Latin Amer. & Caribbean	Peace and Justice	25,314.70	check			
		Latin Amer. & Caribbean	Peace and Justice	40,011.00	check			
		Latin Amer. & Caribbean	Welfare	16,073.48	check			
		Latin Amer. & Caribbean	Education	14,958.44	check			
		Latin Amer. & Caribbean	HIV/AIDS	14,948.50	check			
		Latin Amer. & Caribbean	HIV/AIDS	38,071.16	check			
		Latin Amer. & Caribbean	HIV/AIDS	58,792.11	check			

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		Latin Amer. & Caribbean	Emergency	21,295.24	check			
		Latin Amer. & Caribbean	Emergency	7,000.00	check			
		Latin Amer. & Caribbean	Emergency	18,700.00	check			
		Latin Amer. & Caribbean	Peace and Justice	48,700.01	check			
		Latin Amer. & Caribbean	Peace and Justice	15,545.25	check			
		Latin Amer. & Caribbean	Peace and Justice	7,581.06	check			
		Latin Amer. & Caribbean	Peace and Justice	138,165.30	check			
		Latin Amer. & Caribbean	Agriculture	6,641.72	check			
		Latin Amer. & Caribbean	Education	20,727.21	check			
		Latin Amer. & Caribbean	Emergency	50,000.00	check			
		Latin Amer. & Caribbean	HIV/AIDS	7,247.88	check			
		Latin Amer. & Caribbean	HIV/AIDS	129,382.29	check			
		Latin Amer. & Caribbean	Health	7,276.24	check			
		Latin Amer. & Caribbean	Peace and Justice	38,249.48	check			
		Latin Amer. & Caribbean	Welfare	29,017.68	check			
		Latin Amer. & Caribbean	Emergency	70,000.00	check			
		Latin Amer. & Caribbean	Emergency	7,000.00	check			
		Latin Amer. & Caribbean	HIV/AIDS	13,742.51	check			
		Latin Amer. & Caribbean	Peace and Justice	12,770.00	check			
		Latin Amer. & Caribbean	Health	6,473.96	check			
		Latin Amer. & Caribbean	Emergency	27,996.69	check			
		Latin Amer. & Caribbean	Health	19,784.07	check			
		Latin Amer. & Caribbean	Agriculture	6,933.75	check			
		Latin Amer. & Caribbean	HIV/AIDS	13,558.80	check			
		Latin Amer. & Caribbean	Emergency	5,069.71	check			
		Latin Amer. & Caribbean	Peace and Justice	160,812.51	check			
		Latin Amer. & Caribbean	Emergency	12,000.00	check			
		Latin Amer. & Caribbean	Emergency	7,000.00	check			
		Latin Amer. & Caribbean	Health	210,019.55	check			
		Latin Amer. & Caribbean	Health	18,748.95	check			
		Latin Amer. & Caribbean	Emergency	750,000.00	Wire			
		Latin Amer. & Caribbean	Emergency	475,389.00	Wire			
		Latin Amer. & Caribbean	Agriculture	149,518.00	Wire			
		Latin Amer. & Caribbean	Agriculture	149,518.00	Wire			
		Latin Amer. & Caribbean	Emergency	85,000.00	Wire			
		Latin Amer. & Caribbean	Emergency	10,000.00	Wire			
		Latin Amer. & Caribbean	Emergency	10,000.00	Wire			
		Latin Amer. & Caribbean	Small Enterprise	10,000.00	Wire			
		Southern Africa	Welfare	32,238.19	check			
		Southern Africa	Agriculture	40,409.16	check			
		Southern Africa	Peace and Justice	18,390.00	check			
		Southern Africa	Peace and Justice	174,186.14	check			
		Southern Africa	Agriculture	436,405.49	check			
		Southern Africa	HIV/AIDS	105,693.07	check			
		Southern Africa	Health	10,132.85	check			
		Southern Africa	HIV/AIDS	20,000.00	check			
		Southern Africa	Emergency	32,020.95	check			

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		Southern Africa	HIV/AIDS	17,617.97	check			
		Southern Africa	Emergency	21,172.80	check			
		Southern Africa	Emergency	10,065.09	check			
		Southern Africa	HIV/AIDS	10,207.00	check			
		Southern Africa	Peace and Justice	51,572.78	check			
		Southern Africa	Welfare	28,926.40	check			
		Southern Africa	Health	22,701.32	check			
		Southern Africa	Peace and Justice	20,000.00	check			
		Southern Africa	Emergency	7,000.00	check			
		Southern Africa	HIV/AIDS	25,412.00	check			
		Southern Africa	Education	29,290.00	check			
		Southern Africa	HIV/AIDS	23,353.01	check			
		Southern Africa	HIV/AIDS	5,752.43	check			
		Southern Africa	Welfare	11,771.80	check			
		Southern Africa	Health	13,600.00	check			
		Southern Africa	Welfare	40,000.00	check			
		Southern Africa	Agriculture	111,023.30	check			
		Southern Africa	Agriculture	75,711.80	check			
		Southern Africa	Emergency	15,317.15	check			
		Southern Africa	Health	14,359.42	check			
		Southern Africa	Small Enterprise	42,926.14	check			
		Southern Africa	Small Enterprise	6,708.25	check			
		Southern Africa	HIV/AIDS	7,753.81	check			
		Southern Africa	Agriculture	28,182.85	check			
		Southern Africa	Agriculture	182,086.50	check			
		Southern Africa	HIV/AIDS	41,865.82	check			
		Southern Africa	Agriculture	26,125.92	check			
		Southern Africa	HIV/AIDS	123,023.32	check			
		Southern Africa	HIV/AIDS	35,400.89	check			
		Southern Africa	HIV/AIDS	55,750.32	check			
		Southern Africa	HIV/AIDS	95,112.42	check			
		Southern Africa	Welfare	24,459.20	check			
		Southern Africa	Health	37,792.30	check			
		Southern Africa	Welfare	23,360.84	check			
		Southern Africa	Agriculture	96,532.97	check			
		Southern Africa	Health	6,612.74	check			
		Southern Africa	HIV/AIDS	26,518.63	check			
		Southern Africa	Health	7,914.69	check			
		Southern Africa	HIV/AIDS	15,671.91	check			
		Southern Africa	HIV/AIDS	49,012.16	check			
		Southern Africa	HIV/AIDS	19,328.74	check			
		Southern Africa	Emergency	14,921.49	check			
		Southern Africa	HIV/AIDS	14,836.00	check			
		Southern Africa	HIV/AIDS	76,161.00	check			
		Southern Africa	HIV/AIDS	116,999.21	check			
		Southern Africa	HIV/AIDS	21,940.73	check			
		Southern Africa	Peace and Justice	116,877.84	check			

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		Southern Africa	HIV/AIDS	7,000.00	check			
		Southern Africa	HIV/AIDS	26,750.83	check			
		Southern Africa	HIV/AIDS	88,686.93	check			
		Southern Africa	HIV/AIDS	69,849.75	check			
		Southern Africa	HIV/AIDS	6,339.36	check			
		Southern Africa	HIV/AIDS	17,310.65	check			
		Southern Africa	HIV/AIDS	10,457.00	check			
		Southern Africa	HIV/AIDS	18,921.00	check			
		Southern Africa	Peace and Justice	7,695.16	check			
		Southern Africa	HIV/AIDS	16,596.34	check			
		Southern Africa	HIV/AIDS	72,241.21	check			
		Southern Africa	Peace and Justice	39,669.47	check			
		Southern Africa	HIV/AIDS	110,302.89	check			
		Southern Africa	Agriculture	40,321.29	check			
		Southern Africa	HIV/AIDS	18,099.68	check			
		Southern Africa	Agriculture	111,206.58	check			
		Southern Africa	HIV/AIDS	149,885.08	check			
		Southern Africa	Peace and Justice	27,220.03	check			
		Southern Africa	HIV/AIDS	111,615.97	check			
		Southern Africa	Peace and Justice	13,384.97	check			
		Southern Africa	Peace and Justice	39,786.15	check			
		Southern Africa	HIV/AIDS	7,401.32	check			
		Southern Africa	HIV/AIDS	7,988.58	check			
		Southern Africa	HIV/AIDS	5,482.46	check			
		Southern Africa	Agriculture	11,539.06	check			
		Southern Africa	Peace and Justice	35,581.24	check			
		Southern Africa	Peace and Justice	8,212.36	check			
		Southern Africa	Peace and Justice	5,125.20	check			
		Southern Africa	Peace and Justice	9,443.05	check			
		Southern Africa	HIV/AIDS	24,302.63	check			
		Southern Africa	Agriculture	113,664.28	check			
		Southern Africa	Agriculture	31,617.74	check			
		Southern Africa	Agriculture	7,306.00	check			
		Southern Africa	Health	35,968.00	check			
		Southern Africa	Agriculture	362,014.37	check			
		Southern Africa	HIV/AIDS	39,902.46	check			
		Southern Africa	HIV/AIDS	30,198.27	check			
		Southern Africa	Peace and Justice	86,240.74	check			
		Southern Africa	HIV/AIDS	52,862.94	check			
		Southern Africa	Health	35,679.00	check			
		Southern Africa	Health	35,926.21	check			
		Southern Africa	Health	37,214.12	check			
		Southern Africa	HIV/AIDS	26,029.49	check			
		Southern Africa	HIV/AIDS	20,723.28	check			
		Southern Africa	Education	20,000.00	check			
		Southern Africa	HIV/AIDS	7,484.00	check			
		Southern Africa	Agriculture	19,770.98	check			

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		Southern Africa	HIV/AIDS	18,734.47	check			
		Southern Africa	HIV/AIDS	44,000.29	check			
		Southern Africa	Agriculture	21,228.86	check			
		Southern Africa	Agriculture	33,156.75	check			
		Southern Africa	Agriculture	6,326.91	check			
		Southern Africa	Health	30,989.00	check			
		Southern Africa	HIV/AIDS	41,623.84	check			
		Southern Africa	Health	19,666.72	check			
		Southern Africa	Health	19,584.51	check			
		Southern Africa	Agriculture	5,497.82	check			
		Southern Africa	HIV/AIDS	22,177.72	check			
		Southern Africa	Agriculture	228,507.02	check			
		Southern Africa	Agriculture	184,555.36	check			
		Southern Africa	Peace and Justice	164,092.33	check			
		Southern Africa	Agriculture	48,916.20	check			
		Southern Africa	HIV/AIDS	23,667.46	check			
		Southern Africa	HIV/AIDS	20,000.00	check			
		Southern Africa	Indirect Program Support	8,960.00	check			
		Southern Africa	HIV/AIDS	13,709.77	check			
		Southern Africa	Agriculture	18,026.34	check			
		Southern Africa	Small Enterprise	9,191.84	check			
		Southern Africa	HIV/AIDS	203,304.96	check			
		Southern Africa	HIV/AIDS	39,840.66	check			
		Southern Africa	Agriculture	119,838.40	check			
		Southern Africa	HIV/AIDS	37,338.89	check			
		Southern Africa	Emergency	38,352.77	check			
		Southern Africa	Agriculture	14,471.13	check			
		Southern Africa	Agriculture	43,353.27	check			
		Southern Africa	Emergency	28,978.39	check			
		Southern Africa	Emergency	31,024.49	check			
		Southern Africa	Peace and Justice	83,847.59	check			
		Southern Africa	HIV/AIDS	9,047.30	check			
		Southern Africa	HIV/AIDS	26,128.19	check			
		Southern Africa	HIV/AIDS	8,164.32	check			
		Southern Africa	HIV/AIDS	122,715.38	check			
		Southern Africa	HIV/AIDS	65,644.80	check			
		Southern Africa	Health	30,169.00	check			
		Southern Africa	Agriculture	53,423.63	check			
		Southern Africa	Health	17,454.18	check			
		Southern Africa	HIV/AIDS	6,367.99	check			
		Southern Africa	HIV/AIDS	35,008.80	check			
		Southern Africa	HIV/AIDS	63,671.77	check			
		Southern Africa	Health	66,374.00	check			
		Southern Africa	Agriculture	6,691.93	check			
		Southern Africa	Agriculture	160,077.42	check			
		Southern Africa	Agriculture	38,637.93	check			
		Southern Africa	Agriculture	20,121.61	check			

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		Southern Africa	Agriculture	19,793.56	check			
		Southern Africa	Health	22,414.66	check			
		Southern Africa	Agriculture	447,857.06	check			
		Southern Africa	HIV/AIDS	7,247.57	check			
		Southern Africa	HIV/AIDS	8,131.57	check			
		Southern Africa	HIV/AIDS	5,000.00	check			
		Southern Africa	HIV/AIDS	8,060.00	check			
		Southern Africa	Education	9,000.00	check			
		Southern Africa	HIV/AIDS	72,893.83	check			
		Southern Africa	HIV/AIDS	61,121.49	check			
		Southern Africa	HIV/AIDS	53,127.48	check			
		Southern Africa	HIV/AIDS	33,320.38	check			
		Southern Africa	Peace and Justice	18,531.37	check			
		Southern Africa	HIV/AIDS	92,175.10	check			
		Southern Africa	HIV/AIDS	92,855.61	check			
		Southern Africa	HIV/AIDS	41,123.36	check			
		Southern Africa	HIV/AIDS	40,353.84	check			
		Southern Africa	HIV/AIDS	5,286.34	check			
		Southern Africa	HIV/AIDS	5,263.17	check			
		Southern Africa	HIV/AIDS	6,061.35	check			
		Southern Africa	Emergency	33,742.29	check			
		Southern Africa	HIV/AIDS	26,761.98	check			
		Southern Africa	Indirect Program Support	12,063.39	check			
		Southern Africa	Small Enterprise	84,269.29	check			
		Southern Africa	Small Enterprise	5,170.04	check			
		Southern Africa	HIV/AIDS	68,222.90	check			
		Southern Africa	Peace and Justice	6,765.35	check			
		Southern Africa	HIV/AIDS	99,871.60	check			
		Southern Africa	HIV/AIDS	16,621.41	check			
		Southern Africa	Emergency	6,178.02	check			
		Southern Africa	Health	542,173.59	check			
		Southern Africa	Health	41,465.32	check			
		Southern Africa	Health	178,842.99	check			
		Southern Africa	Health	67,316.00	check			
		Southern Africa	Health	25,884.81	check			
		Southern Africa	HIV/AIDS	47,911.22	check			
		Southern Africa	HIV/AIDS	8,455.47	check			
		Southern Africa	HIV/AIDS	104,535.20	check			
		Southern Africa	HIV/AIDS	182,141.35	check			
		Southern Africa	HIV/AIDS	60,691.06	check			
		Southern Africa	HIV/AIDS	11,309.10	check			
		Southern Africa	HIV/AIDS	15,000.00	check			
		Southern Africa	HIV/AIDS	10,571.59	check			
		Southern Africa	Welfare	44,751.45	check			
		Southern Africa	HIV/AIDS	15,000.00	check			
		Southern Africa	Peace and Justice	18,408.92	check			
		Southern Africa	HIV/AIDS	150,716.88	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Southern Africa	HIV/AIDS	127,866.88	check			
		Southern Africa	HIV/AIDS	60,616.37	check			
		Southern Africa	HIV/AIDS	65,338.91	check			
		Southern Africa	HIV/AIDS	136,977.81	check			
		Southern Africa	HIV/AIDS	124,684.71	check			
		Southern Africa	Health	53,133.00	check			
		Southern Africa	Agriculture	47,238.47	check			
		Southern Africa	Agriculture	20,180.00	check			
		Southern Africa	Peace and Justice	10,000.00	check			
		Southern Africa	HIV/AIDS	15,079.77	check			
		Southern Africa	HIV/AIDS	71,888.51	check			
		Southern Africa	Emergency	11,500.00	check			
		Southern Africa	Agriculture	163,851.38	check			
		Southern Africa	Health	24,171.70	check			
		Southern Africa	Emergency	6,900.00	check			
		Southern Africa	Agriculture	56,321.67	check			
		Southern Africa	Emergency	58,519.82	check			
		Southern Africa	Health	18,105.78	check			
		Southern Africa	HIV/AIDS	113,469.67	check			
		Southern Africa	Peace and Justice	39,924.29	check			
		Southern Africa	Agriculture	10,000.00	check			
		Southern Africa	HIV/AIDS	25,000.00	check			
		Southern Africa	Agriculture	301,781.97	check			
		Southern Africa	HIV/AIDS	2,574,870.97	check			
		Southern Africa	HIV/AIDS	157,052.74	check			
		Southern Africa	HIV/AIDS	30,466.66	check			
		Southern Africa	HIV/AIDS	18,828.99	check			
		Southern Africa	Peace and Justice	28,836.24	check			
		Southern Africa	Peace and Justice	31,165.10	check			
		Southern Africa	Agriculture	575,808.54	check			
		Southern Africa	Peace and Justice	5,326.69	check			
		Southern Africa	HIV/AIDS	84,601.34	check			
		Southern Africa	HIV/AIDS	79,822.86	check			
		Southern Africa	HIV/AIDS	71,815.89	check			
		Southern Africa	HIV/AIDS	63,211.98	check			
		Southern Africa	HIV/AIDS	219,239.62	check			
		Southern Africa	Health	318,098.79	check			
		Southern Africa	HIV/AIDS	20,999.97	check			
		Southern Africa	HIV/AIDS	113,845.66	check			
		Southern Africa	HIV/AIDS	98,937.21	check			
		Southern Africa	Health	40,000.16	check			
		Southern Africa	Peace and Justice	27,546.33	check			
		Southern Africa	HIV/AIDS	179,772.42	check			
		Southern Africa	HIV/AIDS	269,324.63	check			
		Southern Africa	HIV/AIDS	9,387.56	check			
		Southern Africa	HIV/AIDS	13,154.00	check			
		Southern Africa	HIV/AIDS	67,799.53	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Southern Africa	Agriculture	12,355.00	check			
		Southern Africa	Agriculture	38,255.50	check			
		Southern Africa	Agriculture	448,228.94	check			
		Southern Africa	Emergency	11,369.07	check			
		Southern Africa	Health	20,500.00	check			
		Southern Africa	Health	42,700.00	check			
		Southern Africa	HIV/AIDS	189,594.37	check			
		Southern Africa	HIV/AIDS	10,000.00	check			
		Southern Africa	HIV/AIDS	37,264.74	check			
		Southern Africa	HIV/AIDS	6,384.10	check			
		Southern Africa	HIV/AIDS	152,800.00	check			
		Southern Africa	HIV/AIDS	627,828.96	check			
		Southern Africa	HIV/AIDS	9,029.29	check			
		Southern Africa	HIV/AIDS	49,999.81	check			
		Southern Africa	HIV/AIDS	7,696.00	check			
		Southern Africa	Agriculture	409,294.96	check			
		Southern Africa	HIV/AIDS	238,692.78	check			
		Southern Africa	HIV/AIDS	358,593.49	check			
		Southern Africa	HIV/AIDS	15,496.99	check			
		Southern Africa	Peace and Justice	64,839.53	check			
		Southern Africa	Peace and Justice	14,993.99	check			
		Southern Africa	HIV/AIDS	25,883.98	check			
		Southern Africa	HIV/AIDS	14,800.00	check			
		Southern Africa	Emergency	8,750.00	check			
		Southern Africa	Indirect Program Support	15,000.00	Wire			
		Southern Africa	Emergency	100,000.00	Wire			
		Southern Africa	Agriculture	249,674.00	Wire			
		Southern Africa	Agriculture	221,829.00	Wire			
		Southern Africa	Emergency	150,000.00	Wire			
		Southern Africa	Agriculture	241,372.00	Wire			
		Southern Africa	Agriculture	201,352.00	Wire			
		Southern Africa	Emergency	215,000.00	Wire			
		Southern Africa	Agriculture	19,776.64	Wire			
		Southern Africa	Agriculture	13,116.76	Wire			
		Southern Africa	Agriculture	7,004.85	Wire			
		Southern Africa	Agriculture	38,255.50	Wire			
		Southern Africa	Agriculture	12,355.00	Wire			
		Southern Africa	Agriculture	148,547.00	Wire			
		Southern Africa	Agriculture	351,453.00	Wire			
		Southern Africa	Agriculture	104,554.00	Wire			
		Southern Africa	Agriculture	395,446.00	Wire			
		Southern Africa	Agriculture	232,312.00	Wire			
		Southern Africa	Agriculture	182,688.00	Wire			
		Southern Africa	Agriculture	49,720.18	ACH			
		Southern Africa	Agriculture	121,286.20	ACH			
		Southern Africa	Agriculture	874,529.00	ACH			
		Southern Africa	Agriculture	398,784.00	ACH			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Southern Africa	Agriculture	861,931.11	ACH			
		Southern Africa	Agriculture	690,574.27	ACH			
		Southern Africa	Agriculture	50,724.43	ACH			
		Southern Africa	Agriculture	150,000.00	ACH			
		Southern Africa	Agriculture	500,000.00	ACH			
		Southern Africa	Agriculture	500,000.00	ACH			
		Southern Africa	Agriculture	350,000.00	ACH			
		West Africa	Agriculture	92,629.55	check			
		West Africa	Emergency	103,295.70	check			
		West Africa	Agriculture	11,700.00	check			
		West Africa	Agriculture	20,021.74	check			
		West Africa	Welfare	185,142.01	check			
		West Africa	Health	709,760.31	check			
		West Africa	Emergency	25,293.00	check			
		West Africa	Education	175,143.42	check			
		West Africa	Peace and Justice	6,465.00	check			
		West Africa	Agriculture	6,777.30	check			
		West Africa	Agriculture	8,468.00	check			
		West Africa	Agriculture	9,038.85	check			
		West Africa	Small Enterprise	8,573.42	check			
		West Africa	HIV/AIDS	22,071.10	check			
		West Africa	Peace and Justice	5,244.00	check			
		West Africa	Agriculture	9,004.61	check			
		West Africa	Education	17,232.90	check			
		West Africa	Emergency	7,962.07	check			
		West Africa	HIV/AIDS	8,587.65	check			
		West Africa	Emergency	99,093.38	check			
		West Africa	Agriculture	24,663.39	check			
		West Africa	Agriculture	14,157.58	check			
		West Africa	Emergency	40,879.81	check			
		West Africa	Emergency	5,657.74	check			
		West Africa	Agriculture	5,314.97	check			
		West Africa	Health	218,681.10	check			
		West Africa	Education	100,160.58	check			
		West Africa	Agriculture	71,526.97	check			
		West Africa	Peace and Justice	209,936.00	check			
		West Africa	Peace and Justice	9,500.00	check			
		West Africa	Peace and Justice	7,658.00	check			
		West Africa	Health	129,780.23	check			
		West Africa	Health	21,677.94	check			
		West Africa	Health	34,453.00	check			
		West Africa	HIV/AIDS	28,523.62	check			
		West Africa	Health	75,855.77	check			
		West Africa	Health	81,630.55	check			
		West Africa	Peace and Justice	112,199.00	check			
		West Africa	Welfare	16,455.90	check			
		West Africa	Emergency	16,634.77	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Education	128,323.84	check			
		West Africa	Emergency	43,112.15	check			
		West Africa	Emergency	6,222.80	check			
		West Africa	Health	647,015.79	check			
		West Africa	Agriculture	222,845.58	check			
		West Africa	Health	41,159.68	check			
		West Africa	Agriculture	1,332,570.98	check			
		West Africa	Peace and Justice	8,396.81	check			
		West Africa	HIV/AIDS	21,755.56	check			
		West Africa	Agriculture	10,926.62	check			
		West Africa	Education	45,528.93	check			
		West Africa	HIV/AIDS	10,599.79	check			
		West Africa	Health	66,917.31	check			
		West Africa	Peace and Justice	9,500.00	check			
		West Africa	Agriculture	21,189.27	check			
		West Africa	Agriculture	8,114.81	check			
		West Africa	Agriculture	15,761.00	check			
		West Africa	Agriculture	13,341.52	check			
		West Africa	Peace and Justice	11,955.00	check			
		West Africa	HIV/AIDS	19,096.61	check			
		West Africa	Emergency	5,595.63	check			
		West Africa	Emergency	8,854.40	check			
		West Africa	Emergency	94,011.15	check			
		West Africa	Peace and Justice	5,305.39	check			
		West Africa	HIV/AIDS	19,638.83	check			
		West Africa	Health	17,328.22	check			
		West Africa	Peace and Justice	75,294.09	check			
		West Africa	Education	43,499.57	check			
		West Africa	Emergency	122,638.00	check			
		West Africa	Emergency	30,000.00	check			
		West Africa	Emergency	19,530.00	check			
		West Africa	Emergency	17,035.00	check			
		West Africa	Agriculture	9,419.51	check			
		West Africa	Agriculture	21,170.80	check			
		West Africa	Agriculture	17,920.69	check			
		West Africa	Education	46,340.00	check			
		West Africa	Agriculture	8,547.19	check			
		West Africa	Agriculture	16,337.60	check			
		West Africa	Agriculture	18,858.16	check			
		West Africa	Agriculture	251,753.00	check			
		West Africa	Education	30,944.00	check			
		West Africa	Education	49,320.00	check			
		West Africa	Agriculture	11,046.00	check			
		West Africa	Agriculture	19,185.33	check			
		West Africa	Agriculture	12,235.48	check			
		West Africa	Agriculture	148,705.00	check			
		West Africa	Education	50,806.00	check			

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2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Agriculture	9,356.00	check			
		West Africa	Agriculture	16,819.00	check			
		West Africa	Education	22,402.17	check			
		West Africa	Education	46,819.00	check			
		West Africa	HIV/AIDS	24,088.54	check			
		West Africa	HIV/AIDS	19,938.91	check			
		West Africa	HIV/AIDS	20,916.13	check			
		West Africa	Emergency	9,881.21	check			
		West Africa	Health	10,637.06	check			
		West Africa	Agriculture	33,484.07	check			
		West Africa	Health	23,917.28	check			
		West Africa	Agriculture	25,572.13	check			
		West Africa	Health	71,491.52	check			
		West Africa	Health	221,682.11	check			
		West Africa	Agriculture	143,825.29	check			
		West Africa	Health	29,391.96	check			
		West Africa	Health	13,799.21	check			
		West Africa	Education	8,079.00	check			
		West Africa	Education	8,141.00	check			
		West Africa	Education	16,769.00	check			
		West Africa	Agriculture	48,326.00	check			
		West Africa	Agriculture	22,455.00	check			
		West Africa	Agriculture	9,788.40	check			
		West Africa	Peace and Justice	7,418.70	check			
		West Africa	Agriculture	67,097.01	check			
		West Africa	Health	498,102.51	check			
		West Africa	Peace and Justice	10,548.00	check			
		West Africa	Health	19,953.53	check			
		West Africa	Agriculture	8,188.55	check			
		West Africa	HIV/AIDS	6,718.09	check			
		West Africa	Health	5,642.81	check			
		West Africa	Agriculture	17,576.79	check			
		West Africa	Agriculture	18,375.27	check			
		West Africa	HIV/AIDS	15,208.03	check			
		West Africa	Small Enterprise	28,828.39	check			
		West Africa	Small Enterprise	19,563.57	check			
		West Africa	Small Enterprise	13,449.42	check			
		West Africa	Agriculture	283,974.96	check			
		West Africa	Education	6,517.69	check			
		West Africa	Peace and Justice	7,790.00	check			
		West Africa	Emergency	6,900.00	check			
		West Africa	Agriculture	7,474.00	check			
		West Africa	Peace and Justice	115,846.00	check			
		West Africa	Health	6,720.00	check			
		West Africa	Agriculture	41,910.31	check			
		West Africa	Agriculture	8,954.96	check			
		West Africa	Agriculture	15,087.58	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Agriculture	13,281.01	check			
		West Africa	Small Enterprise	27,772.69	check			
		West Africa	Health	17,844.61	check			
		West Africa	Peace and Justice	36,691.11	check			
		West Africa	Peace and Justice	9,880.00	check			
		West Africa	Agriculture	10,000.00	check			
		West Africa	Agriculture	33,970.69	check			
		West Africa	Agriculture	14,716.67	check			
		West Africa	Indirect Program Support	12,379.21	check			
		West Africa	HIV/AIDS	7,241.99	check			
		West Africa	HIV/AIDS	140,573.68	check			
		West Africa	Agriculture	27,917.54	check			
		West Africa	Education	38,589.23	check			
		West Africa	Peace and Justice	53,950.55	check			
		West Africa	Peace and Justice	17,558.00	check			
		West Africa	Health	49,078.76	check			
		West Africa	Health	19,634.26	check			
		West Africa	Education	17,216.06	check			
		West Africa	Peace and Justice	8,093.28	check			
		West Africa	Peace and Justice	8,565.53	check			
		West Africa	HIV/AIDS	19,570.00	check			
		West Africa	Welfare	32,935.77	check			
		West Africa	Agriculture	8,490.00	check			
		West Africa	Welfare	9,758.65	check			
		West Africa	Welfare	19,429.18	check			
		West Africa	Welfare	116,354.84	check			
		West Africa	Peace and Justice	5,410.00	check			
		West Africa	Health	71,403.96	check			
		West Africa	HIV/AIDS	6,334.59	check			
		West Africa	Health	22,065.31	check			
		West Africa	Health	16,630.86	check			
		West Africa	Health	11,585.85	check			
		West Africa	Health	9,556.61	check			
		West Africa	Health	10,332.08	check			
		West Africa	Health	33,584.04	check			
		West Africa	Health	12,518.28	check			
		West Africa	Health	11,174.90	check			
		West Africa	Health	17,358.40	check			
		West Africa	Health	13,365.52	check			
		West Africa	Agriculture	7,590.10	check			
		West Africa	Education	18,635.39	check			
		West Africa	Health	10,365.98	check			
		West Africa	HIV/AIDS	50,545.86	check			
		West Africa	Welfare	259,427.97	check			
		West Africa	Agriculture	13,558.22	check			
		West Africa	Agriculture	28,099.31	check			
		West Africa	Agriculture	63,211.72	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Agriculture	154,715.06	check			
		West Africa	Education	46,593.25	check			
		West Africa	Agriculture	208,817.00	check			
		West Africa	Agriculture	49,066.00	check			
		West Africa	Agriculture	68,476.65	check			
		West Africa	Agriculture	469,882.98	check			
		West Africa	Peace and Justice	63,000.00	check			
		West Africa	Peace and Justice	123,722.00	check			
		West Africa	Peace and Justice	381,640.89	check			
		West Africa	Agriculture	30,935.58	check			
		West Africa	Agriculture	27,034.00	check			
		West Africa	Agriculture	7,819.00	check			
		West Africa	Agriculture	7,923.00	check			
		West Africa	Agriculture	15,807.64	check			
		West Africa	Welfare	11,321.53	check			
		West Africa	Welfare	103,017.68	check			
		West Africa	Agriculture	23,548.50	check			
		West Africa	Agriculture	14,888.50	check			
		West Africa	Agriculture	69,422.61	check			
		West Africa	Peace and Justice	68,414.48	check			
		West Africa	Agriculture	16,980.00	check			
		West Africa	Welfare	21,120.64	check			
		West Africa	Welfare	122,975.85	check			
		West Africa	Health	459,197.20	check			
		West Africa	Agriculture	9,392.72	check			
		West Africa	Agriculture	39,524.64	check			
		West Africa	Agriculture	18,727.33	check			
		West Africa	Education	6,330.58	check			
		West Africa	Education	103,124.00	check			
		West Africa	Emergency	7,125.11	check			
		West Africa	Health	54,273.64	check			
		West Africa	Health	257,416.71	check			
		West Africa	Peace and Justice	55,774.22	check			
		West Africa	Health	237,467.46	check			
		West Africa	Welfare	138,233.12	check			
		West Africa	Education	63,920.50	check			
		West Africa	Education	320,898.19	check			
		West Africa	Agriculture	45,882.54	check			
		West Africa	Agriculture	177,657.20	check			
		West Africa	Agriculture	401,820.87	check			
		West Africa	Health	25,207.82	check			
		West Africa	Health	637,004.84	check			
		West Africa	Health	409,196.75	check			
		West Africa	Peace and Justice	49,903.00	check			
		West Africa	Welfare	77,433.14	check			
		West Africa	Welfare	104,817.93	check			
		West Africa	Welfare	110,130.65	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Health	55,000.00	check			
		West Africa	Agriculture	116,802.00	check			
		West Africa	Agriculture	1,006,651.00	check			
		West Africa	Agriculture	19,836.65	check			
		West Africa	Agriculture	14,151.60	check			
		West Africa	HIV/AIDS	24,785.04	check			
		West Africa	HIV/AIDS	31,668.20	check			
		West Africa	Emergency	116,400.35	check			
		West Africa	Emergency	52,580.09	check			
		West Africa	Agriculture	29,344.27	check			
		West Africa	Education	138,334.00	check			
		West Africa	Agriculture	63,817.64	check			
		West Africa	Emergency	47,892.52	check			
		West Africa	Health	28,291.06	check			
		West Africa	Indirect Program Support	15,794.27	check			
		West Africa	Emergency	6,924.70	check			
		West Africa	Health	5,500.00	check			
		West Africa	Agriculture	227,532.56	check			
		West Africa	Small Enterprise	13,432.49	check			
		West Africa	HIV/AIDS	33,878.97	check			
		West Africa	HIV/AIDS	25,259.80	check			
		West Africa	HIV/AIDS	22,035.18	check			
		West Africa	Agriculture	13,984.52	check			
		West Africa	Agriculture	13,124.28	check			
		West Africa	Education	20,117.60	check			
		West Africa	Welfare	82,311.80	check			
		West Africa	Health	5,078.78	check			
		West Africa	Agriculture	38,250.48	check			
		West Africa	HIV/AIDS	5,363.11	check			
		West Africa	Agriculture	71,865.15	check			
		West Africa	Agriculture	11,708.59	check			
		West Africa	Agriculture	6,732.00	check			
		West Africa	Indirect Program Support	9,931.00	check			
		West Africa	Welfare	28,839.74	check			
		West Africa	Agriculture	11,473.50	check			
		West Africa	Agriculture	7,880.00	check			
		West Africa	Agriculture	17,471.46	check			
		West Africa	Agriculture	17,576.39	check			
		West Africa	Health	329,281.02	check			
		West Africa	Health	31,120.00	check			
		West Africa	Welfare	5,369.65	check			
		West Africa	Welfare	62,161.64	check			
		West Africa	Peace and Justice	9,205.00	check			
		West Africa	Peace and Justice	12,500.00	check			
		West Africa	Peace and Justice	10,942.00	check			
		West Africa	Peace and Justice	5,570.00	check			
		West Africa	Peace and Justice	6,975.00	check			

CRS USCCB
Schedule F (Form 990)
Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2009 (FY2010)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Peace and Justice	14,232.00	check			
		West Africa	Peace and Justice	10,402.00	check			
		West Africa	Peace and Justice	5,015.00	check			
		West Africa	Peace and Justice	15,823.00	check			
		West Africa	Peace and Justice	13,357.00	check			
		West Africa	Peace and Justice	10,311.00	check			
		West Africa	Peace and Justice	13,755.00	check			
		West Africa	Peace and Justice	11,425.00	check			
		West Africa	Peace and Justice	10,862.00	check			
		West Africa	Peace and Justice	11,500.00	check			
		West Africa	Peace and Justice	9,034.00	check			
		West Africa	Peace and Justice	10,942.00	check			
		West Africa	Peace and Justice	12,554.00	check			
		West Africa	Peace and Justice	7,625.00	check			
		West Africa	Peace and Justice	8,350.00	check			
		West Africa	Health	173,501.86	Wire			
		West Africa	Agriculture	115,884.46	Wire			
		West Africa	Agriculture	274,086.00	ACH			
		West Africa	Emergency	224,000.00	ACH			
		West Africa	Emergency	204,000.00	ACH			
				154,013,238.17				

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to 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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 5563422

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to 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 ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(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
Target Analysis Group	Benchmark		✓	0	31,800	(31,800)
InfoCision	Mail & Phone		✓	109,405	67,071	42,334
MDS Communications Corp.	Mail & Phone		✓	3,247,973	551,311	2,696,662
Integral	Data Analysis		✓	0	48,750	(48,750)
Ron Sapp	Consulting		✓	0	153,468	(153,468)
Total . . . . . ▶				3,357,378	852,400	2,504,978

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

Registered: Alaska, Arizona, California, Colorado, Florida, Kansas, Kentucky, Louisiana, Maryland, Mississippi, New Mexico, Oklahoma, Virginia, Wisconsin, District of Columbia

Exempt: Alabama, Arkansas, Connecticut, Georgia, Hawaii, Illinois, Maine, Massachusetts, Michigan, Minnesota, Missouri, New Hampshire, New Jersey, New York, North Carolina, North Dakota, Ohio, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Utah, Washington, West Virginia

Pending: None

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts				
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				( )
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No %	☐ Yes ☐ No %	☐ Yes ☐ No %	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities:			
a	Is the organization licensed to operate gaming activities in each of these states?	9a		
b	If "No," explain:			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b	If "Yes," explain:			
11	Does the organization operate gaming activities with nonmembers?	11		
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?	12		

			Yes	No
13 Indicate the percentage of gaming activity operated 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?		15a		
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?		17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $				

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047
2009
Open to Public Inspection

Name of the organization
Catholic Relief Services - USCCB

Employer identification number
13 : 5563422

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

1 (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
Africare 440 R St,NW.Wash,D.C			1,403,507				Agriculture
Childrens AIDS Fund PO Box16433.Wash,D.C			64,328				HIV/AIDS
ElizabethGlaserPedia 1140ConnAveWashDC			243,516				HIV/AIDS
FairTrade Feder Inc. 3025 4thSt.NE.WashDC			12,193				Microfinance
FairTrade LA (FTLA) 3424WilshirBlvdLA,CA			20,000				Microfinance
Food for the Hungry 7729GreenwayScottsAZ			358,082				Emergency, Health
Foods Resource Bank 75RemitDr.ChicagoIL			42,860				Program Support
GeorgetownUniversity POBox571164Wash, DC			27,527				Health
Global Witness 529 14thSt.NW.WashDC			10,000				Program Support
HelenKellerInternat 352 Park Ave. NY,NY			591,841				Agriculture
Hope4HealthyHumanity POBox90547StatenI,NY			25,000				Program Support
Interaction 1400 16thStNW.WashDC			6,050				Program Support

2 Enter total number of section 501(c)(3) and government organizations . . . ▶

3 Enter total number of other organizations . . . ▶

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

Cat. No. 50055P

Schedule I (Form 990) 2009

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 : 5563422

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
Int'l Inst.ofTropAgr 153 E53rd St. NY, NY			921,897				Agriculture
Inter.MedicalServics 454449 SevernWay VA			77,730				Health
JustFaith Ministries PO Box221348 LouisKY			50,000				Education
Land O' Lakes 1080W.CountyRd MN			1,669,650				Agriculture
LatinAmerWorkGroup 424 C St.NEWash,DC			15,000				Peace & Justice
LutheranWorldRelief 700LightSt.Balt,MD			641,939				Agriculture
Manhattan College 4513ManhPkwyBronxNY			11,830				Microfinance
ProjectConcernIntern 1140ConnAveNW WashDC			189,085				Agriculture
Samaritan'sPurseInte 801BambooRdBoone,NC			511,358				Welfare
SaveTheChildrenFeder 1620 I St.NW Wash,DC			1,897,226				Agriculture
Serrv International POBox365NewWindsorMD			16,200				Microfinance
Technoserve, Inc 49DaySt. Norwalk,CT			716,999				Agriculture
UniversityofSanDiego 5998AlcalaPkSanDgoCA			9,940				Microfinance
USCCB Justice,Peace 3211 4thStNW.Wash,DC			7,000				Education
WinrockInternational 2101RiverDr LitRk,AR			305,933				Agriculture

SCHEDULE I-1
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
Catholic Relief Services - USCCB

Employer identification number
13 : 5563422

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 Vision 300 I St.NE.Wash,DC			2,595,391				Agriculture
CARE, Inc 151EllisSt.AtlantaGA			1,399,534				Agriculture
UnivofMDMed System POBox17017 Balt,MD			716,981				Emergency
MedCareDevlpmtInter. 11ParkwoodDr.Aug,ME			481,830				Health
Root Capital,Inc 675MassAveCambrid,MA			15,560				Small Enterprise

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

Cat. No. 51026W

Schedule I-1 (Form 990) 2009

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" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 5563422

Part I Questions Regarding Compensation

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

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Kenneth Hackett	(i)	254,535		22,173	33,786	14,096	324,590	
	(ii)							
Sean Callahan	(i)	159,091		10,538	24,575	13,507	207,711	
	(ii)							
Mark Palmer	(i)	151,055		23,344	25,267	6,123	205,789	
	(ii)							
David Piraino	(i)	161,490		13,550	25,361	9,901	210,302	
	(ii)							
Michael Wiest	(i)	172,903		22,533	28,321	9,975	233,732	
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

In the early aftermath of the Haiti earthquake, when the airport in Port-au-Prince was not yet open to commercial air traffic, a charter flight was arranged to transport Ken Hackett - CRS President, Archbishop Timothy Dolan - CRS Board Chairman, Monsignor Mallory - General Counsel of the USCCB and other staff to participate in the funeral for the Archbishop of Port-au-Prince and to meet with CRS staff responding to the emergency.

SCHEDULE K (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

▶ Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 5563422

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased Yes	(g) Defeased No	(h) On behalf of issuer Yes	(h) On behalf of issuer No
A	Maryland Economic Development Corporation	52-1376562	57420NAT8	6/1/2006	19,555,000	Renovation to HQ office space		✓		✓
B										
C										
D										
E										

Part II Proceeds

		A	B	C	D	E
1	Total proceeds of issue	19,555,000				
2	Gross proceeds in reserve funds					
3	Proceeds in refunding or defeasance escrows					
4	Other unspent proceeds					
5	Issuance costs from proceeds	226,850				
6	Working capital expenditures from proceeds					
7	Capital expenditures from proceeds	19,328,150				
8	Year of substantial completion	2008				

		A Yes	A No	B Yes	B No	C Yes	C No	D Yes	D No	E Yes	E No
9	Were the bonds issued as part of a current refunding issue?		✓								
10	Were the bonds issued as part of an advance refunding issue?		✓								
11	Has the final allocation of proceeds been made?	✓									
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?	✓									

Part III Private Business Use

		A Yes	A No	B Yes	B No	C Yes	C No	D Yes	D No	E Yes	E No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		✓								
2	Are there any lease arrangements with respect to the financed property which may result in private business use?		✓								

Part III **Private Business Use** *(Continued)*

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts with respect to the financed property which may result in private business use?		✓								
b Are there any research agreements with respect to the financed property which may result in private business use?		✓								
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?		✓								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	%		%		%		%		%	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	%		%		%		%		%	
6 Total of lines 4 and 5	%		%		%		%		%	
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	✓									

Part IV **Arbitrage**

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		✓								
2 Is the bond issue a variable rate issue?	✓									
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?	✓									
b Name of provider	Bank of America									
c Term of hedge	30 years									
4a Were gross proceeds invested in a GIC?										
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?		✓								
6 Did the bond issue qualify for an exception to rebate?		✓								

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 : 5563422

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded				
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory	✓	26	143,618,344	FMV
20	Drugs and medical supplies	✓	24	9,386,304	FMV
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (Reimb. Freight)	✓	13	94,184,171	FMV
26	Other ▶ (Donated Services)	✓	16	3,526,437	FMV
27	Other ▶ (Various Goods)	✓	16	2,974,617	FMV
28	Other ▶ ( )				

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

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

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: Catholic Relief Services - USCCB

Employer identification number: 13 5563422

Part V, line 4b

AFGHANISTAN, ANGOLA, BENIN, BOLIVIA, BOSNIA & Herzegovina, Botswana, BRAZIL, BULGARIA, BURKINA FASO, BURUNDI, CAMBODIA, CAMEROON, CENTRAL AFRICA REPUBLIC, CHAD, CONGO CROATIA, DOMINICAN REPUBLIC, EAST TIMOR, ECUADOR, EGYPT, EL SALVADOR, ERITREA, ETHIOPIA, GAMBIA, GHANA, GUATEMALA, GUINEA - CONAKRY, GUYANA, HAITI, HONDURAS, India, INDONESIA, ISRAEL, KENYA, LAO PDR (Laos), LEBANON, LESOTHO, LIBERIA, ENGLAND, MACEDONIA, MADAGASCAR, MALAWI, MALI, Moldova, NICARAGUA, NIGER, NIGERIA, PAKISTAN, PERU, PHILIPPINES, RWANDA, SENEGAL, Serbia, SIERRA LEONE, SOUTH AFRICA, SRI LANKA, SUDAN, TANZANIA, TOGO, UGANDA, VIETNAM, ZAMBIA and ZIMBABWE.

Part VI - Section B, line 12c Policies: Conflict of Interest

Directors are required to annually submit a written declaration regarding any potential conflicts of interest. Key employees are governed by an employment policy which comprehensively describes and prohibits activities and transactions that could give rise to conflicts of interest; failure to comply can result in dismissal.

Part VI - Section B, line 15b Policies: Compensation

The Executive Committee of the Board sets the compensation of President.

Part VI, line 19

Financial Statements are available to the public on Catholic Relief Services website.

Name of the organization
Catholic Relief Services - USCCB

Employer identification number
13 5563422

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
Catholic Relief Services - USCCB

Employer identification number
13 5563422

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

(a) Name, address, and EIN 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

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to 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
Catholic Relief Services Foundation EIN# 56-2621455 228 W. Lexington Street, Baltimore, MD 21201-3413	Advisory	Maryland	501(c)(3)	Exempt	CRS
United States Conference of Catholic Bishops (USCCB) 3211 4th Street, NE, Washington D.C. 20017 EIN# 53-0196617	Ecclesiastial Svcs	D.C.	501(c)(3)	Exempt	N/A

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to 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

Part V **Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 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		✓
b Gift, grant, or capital contribution to other organization(s)	1b		✓
c Gift, grant, or capital contribution from other organization(s)	1c	✓	
d Loans or loan guarantees to or for other organization(s)	1d		✓
e Loans or loan guarantees by other organization(s)	1e		✓
f Sale of assets to other organization(s)	1f		✓
g Purchase of assets from other organization(s)	1g		✓
h Exchange of assets	1h		✓
i Lease of facilities, equipment, or other assets to other organization(s)	1i		✓
j Lease of facilities, equipment, or other assets from other organization(s)	1j		✓
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		✓
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		✓
m Sharing of facilities, equipment, mailing lists, or other assets	1m		✓
n Sharing of paid employees	1n		✓
o Reimbursement paid to other organization for expenses	1o		✓
p Reimbursement paid by other organization for expenses	1p		✓
q Other transfer of cash or property to other organization(s)	1q		✓
r Other transfer of cash or property from other organization(s)	1r		✓

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 other organization	(b) Transaction type (a–r)	(c) Amount involved
(1)	**United States Conference of Catholic Bishops (USCCB)**	c	12,132,668
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No