

# Pro Forma

See explanation -- following page

Form **990**

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2013

Open to Public Inspection

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

▶ Do not enter Social Security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

<b>A</b> For the 2013 calendar year, or tax year beginning 10/01, 2013, and ending 09/30, 2014	
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>Catholic Relief Services USCCB</b> Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>228 West Lexington Street</b> City or town, state or province, country, and ZIP or foreign postal code <b>Baltimore, MD, 21201-3413</b>
	<b>D</b> Employer identification number <b>13-5563422</b>
	<b>E</b> Telephone number <b>410-625-2220</b>
	<b>G</b> Gross receipts \$ <b>951,140,319</b>
<b>F</b> Name and address of principal officer: <b>Carolyn Y Woo</b> <b>228 West Lexington Street, Baltimore, MD 21201-3413</b>	
<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
<b>J</b> Website: <b>www.crs.org</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
<b>L</b> Year of formation: <b>1943</b>	
<b>M</b> State of legal domicile: <b>DC</b>	

### Part I Summary

<b>1</b> Briefly describe the organization's mission or most significant activities: <u>See Schedule O.</u>			
<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
<b>Activities &amp; Governance</b>	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	19
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	19
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a) . . . . .	<b>5</b>	793
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	373
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	0
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	0
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year <b>601,823,716</b>	Current Year <b>678,100,006</b>
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	<b>0</b>	<b>0</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	<b>3,187,135</b>	<b>3,814,178</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	<b>33,990,301</b>	<b>2,827,290</b>
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>639,001,152</b>	<b>684,741,474</b>
	<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .	<b>155,500,417</b>
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .		<b>0</b>	<b>0</b>
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		<b>167,093,732</b>	<b>175,609,200</b>
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		<b>2,347,147</b>	<b>2,336,044</b>
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>27,547,895</b>			
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .		<b>305,620,001</b>	<b>303,206,850</b>
<b>Net Assets or Fund Balances</b>	<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	<b>630,561,297</b>	<b>649,098,100</b>
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .	<b>8,439,855</b>	<b>35,643,374</b>
	<b>20</b> Total assets (Part X, line 16) . . . . .	Beginning of Current Year <b>459,811,855</b>	End of Year <b>486,459,164</b>
	<b>21</b> Total liabilities (Part X, line 26) . . . . .	<b>275,563,490</b>	<b>260,526,178</b>
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .		<b>184,248,365</b>	<b>225,932,986</b>

### 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.

<b>Sign Here</b>	<i>Mark Palmer</i>	Date
	Signature of officer	<b>3/16/15</b>
	<b>Mark Palmer, Executive Vice President, CFO</b>	
	Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	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

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

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

**4a** (Code: ) (Expenses \$ 230,112,194 including grants of \$ 91,067,518 ) (Revenue \$ 0 )

Emergency - programs seeking to prevent loss of life, minimize suffering, reduce property damage, speed recovery, reduce vulnerability, and otherwise better cope with natural or man-made disasters, while fostering a culture of peace, dignity and respect. Provided support to over 8.7 million beneficiaries through 204 projects in 51 countries.

**4b** (Code: ) (Expenses \$ 146,445,994 including grants of \$ 49,570,891 ) (Revenue \$ 0 )

Agriculture - programs covering a wide range of agricultural and natural resource activities, including crop, tree and livestock production, soil and water conservation, irrigation, weed, disease and pest control, crop processing and storage, crop and livestock business planning, value chain development and marketing and integration with micro-finance and nutrition. Provided support to over 3.9 million beneficiaries through 138 projects in 44 countries.

**4c** (Code: ) (Expenses \$ 68,882,444 including grants of \$ 19,089,978 ) (Revenue \$ 0 )

Health - programs targeted toward problem recognition, evaluation, and intervention to reduce morbidity and mortality among populations living in poverty. Provided support to over 51.6 million beneficiaries through 99 projects in 37 countries.

**4d** Other program services (Describe in Schedule O.) See Schedule O, Statement 1  
(Expenses \$ 153,838,446 including grants of \$ 62,074,801 ) (Revenue \$ 0 )

**4e** Total program service expenses **▶** 599,279,078

**Part IV Checklist of Required Schedules**

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

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

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Part V** **Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No		
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	<b>1a</b>	224		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	<b>1b</b>	0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	✓		
<b>2a</b>	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	<b>2a</b>	793		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . . <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . . .	<b>2b</b>	✓		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>3a</b>		✓	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .	<b>3b</b>			
<b>4a</b>	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)? . . . . .	<b>4a</b>	✓		
<b>b</b>	If "Yes," enter the name of the foreign country: ▶ <u>See Schedule O, Statement 2</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>		✓	
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		✓	
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .	<b>5c</b>			
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .	<b>6a</b>		✓	
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>			
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b>	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? . . . . .	<b>7a</b>		✓	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b>			
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b>		✓	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>			
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		✓	
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>		✓	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>			
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	✓		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .	<b>8</b>			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b>	Did the organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>			
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:				
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	<b>10b</b>			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:				
<b>a</b>	Gross income from members or shareholders . . . . .	<b>11a</b>			
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>11b</b>			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>			
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>12b</b>			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>			
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .	<b>13b</b>			
<b>c</b>	Enter the amount of reserves on hand . . . . .	<b>13c</b>			
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>		✓	
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>14b</b>			

**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. Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b>	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? . . . . .		✓
<b>3</b>	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? . . . . .		✓
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		✓
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		✓
<b>6</b>	Did the organization have members or stockholders? . . . . .	✓	
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	✓	
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	✓	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body? . . . . .	✓	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	✓	
<b>9</b>	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 . . . . .		✓

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► [See Schedule O, Statement 3](#)
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► [Mark Palmer, \(410\)625-2220](#)

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Most Rev Paul S Coakley Chair	1.5	✓		✓				0	0	0
Dr Viva O Bartkus Director	1.5	✓						0	0	0
Most Rev William P Callahan Director	1.5	✓						0	0	0
Most Rev Joseph R Cistone Director	1.5	✓						0	0	0
Glenn M Creamer Treasurer	1.5	✓		✓				0	0	0
Most Rev Frank J Dewane Director	1.5	✓						0	0	0
Kevin R Farrell Director	1.5	✓						0	0	0
Most Rev Daniel E Flores Director	1.5	✓						0	0	0
Dr Patrick T Harker Director	1.5	✓						0	0	0
Most Rev Martin D Holley Director	1.5	✓						0	0	0
Rev Msgr Ronny Jenkins Secretary	1.5 35	✓		✓				0	41,674	20,900
Most Rev George J Lucas Director	1.5	✓						0	0	0
Most Rev Richard J Malone Director	1.5	✓						0	0	0
Most Rev Gregory J Mansour Director	1.5	✓						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Cardinal Theodore McCarrick Director	1.5	✓					0	0	0	
Jeri Eckhart Queenan Director	1.5	✓					0	0	0	
Honorable Geraldine E Rivera Director	1.5	✓					0	0	0	
Most Rev Arthur J Serratelli Director	1.5	✓					0	0	0	
Charmaine Warmenhoven Director	1.5	✓					0	0	0	
Carolyn Y Woo President	40			✓			397,216	0	48,210	
Mark D Palmer EVP - Chief Financial Officer	40			✓			207,210	0	35,870	
Sean Callahan EVP - Chief Operating Officer	40			✓			218,434	0	48,115	
Schuyler Thorup EVP - Overseas Ops	40				✓		235,113	0	41,036	
Carol Bothwell VP - Chief Knowledge Officer	40				✓		212,148	0	30,751	
Joan Rosenhauer EVP - US Operations	40				✓		165,762	0	40,576	
Annemarie Reilly EVP - Strategy and Org. Dev.	40				✓		185,718	0	41,593	
Mark Melia EVP- Charitable Giving	40				✓		168,928	0	41,255	



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 2,380,822				
	<b>b</b>	Membership dues . . . . .	<b>1b</b> 0				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b> 460,076				
	<b>d</b>	Related organizations . . . . .	<b>1d</b> 32,741,274				
	<b>e</b>	Government grants (contributions)	<b>1e</b> 316,954,342				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 325,563,492				
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$	116,883,838				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶	678,100,006				
<b>Program Service Revenue</b>			<b>Business Code</b>				
	<b>2a</b>	-----					
	<b>b</b>	-----					
	<b>c</b>	-----					
	<b>d</b>	-----					
	<b>e</b>	-----					
	<b>f</b>	All other program service revenue .					
<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶	0					
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶	2,098,734	0	0	2,098,734	
	<b>4</b>	Income from investment of tax-exempt bond proceeds ▶	0	0	0	0	
	<b>5</b>	Royalties . . . . . ▶	48,100	48,100	0	0	
	<b>6a</b>	Gross rents . . . . .	(i) Real	132,559	0		
			(ii) Personal	0	0		
			<b>b</b> Less: rental expenses	0	0		
			<b>c</b> Rental income or (loss)	132,559	0		
	<b>d</b>	Net rental income or (loss) . . . . . ▶	132,559	132,559	0	0	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	267,339,249	541,302		
			(ii) Other	4,096,310			
			<b>b</b> Less: cost or other basis and sales expenses . . . . .	262,068,797	4,096,310		
			<b>c</b> Gain or (loss) . . . . .	5,270,452	-3,555,008		
	<b>d</b>	Net gain or (loss) . . . . . ▶	1,715,444	1,715,444	0	0	
	<b>8a</b>	Gross income from fundraising events (not including \$ <u>460,076</u> of contributions reported on line 1c). See Part IV, line 18 . . . . . <b>a</b>	0				
	<b>b</b>	Less: direct expenses . . . . . <b>b</b>	233,738				
	<b>c</b>	Net income or (loss) from fundraising events . ▶	-233,738		0	-233,738	
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . . <b>a</b>					
	<b>b</b>	Less: direct expenses . . . . . <b>b</b>					
	<b>c</b>	Net income or (loss) from gaming activities . . ▶					
	<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>					
<b>b</b> Less: cost of goods sold . . . . . <b>b</b>							
<b>c</b> Net income or (loss) from sales of inventory . . ▶							
Miscellaneous Revenue		<b>Business Code</b>					
<b>11a</b>	Net change in annuities, trusts and PI	525920	3,690,542	3,690,542	0	0	
<b>b</b>	Defined benefit plan adjustment	525110	-1,384,223	-1,384,223	0	0	
<b>c</b>	-----						
<b>d</b>	All other revenue . . . . .		574,050	574,050	0	0	
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		2,880,369				
<b>12</b>	<b>Total revenue.</b> See instructions. . . . . ▶		684,741,474	4,776,472	0	1,864,996	

**Part IX Statement of Functional Expenses**

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

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

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	119,400	119,400		
<b>2</b> Grants and other assistance to individuals in the United States. See Part IV, line 22	83,830	83,830		
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	167,742,776	167,742,776		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	2,359,866	718,377	1,420,717	220,772
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
<b>7</b> Other salaries and wages	123,143,186	106,838,503	8,587,902	7,716,781
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,206,781	8,296,845	464,401	445,535
<b>9</b> Other employee benefits	33,351,384	29,693,024	2,127,230	1,531,130
<b>10</b> Payroll taxes	7,547,983	6,296,098	661,551	590,334
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management	24,582,708	24,477,261	105,447	0
<b>b</b> Legal	496,273	447,483	36,599	12,191
<b>c</b> Accounting	653,616	380,906	272,710	0
<b>d</b> Lobbying	32,670	32,670	0	0
<b>e</b> Professional fundraising services. See Part IV, line 17	2,336,044			2,336,044
<b>f</b> Investment management fees	0	0	0	0
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,381,617	1,045,944	316,018	19,655
<b>12</b> Advertising and promotion	985,403	47,499	11	937,893
<b>13</b> Office expenses	12,545,118	10,734,597	659,699	1,150,822
<b>14</b> Information technology	10,256,403	6,586,561	2,801,952	867,890
<b>15</b> Royalties	0	0	0	0
<b>16</b> Occupancy	11,101,077	10,183,443	271,771	645,863
<b>17</b> Travel	31,519,864	29,792,813	1,076,011	651,040
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
<b>19</b> Conferences, conventions, and meetings	626,681	608,748	11,708	6,225
<b>20</b> Interest	826,974	384,927	179,562	262,485
<b>21</b> Payments to affiliates	0	0	0	0
<b>22</b> Depreciation, depletion, and amortization	6,831,115	3,963,622	2,847,789	19,704
<b>23</b> Insurance	437,802	321,347	44,058	72,397
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> Food, Other Commodities & In-Kind	86,120,971	86,120,971	0	0
<b>b</b> Project labor and materials	53,917,659	53,916,394	0	1,265
<b>c</b> Warehousing & Freight	37,986,698	37,980,402	0	6,296
<b>d</b> Vehicles & Equipment	8,969,083	8,958,286	0	10,797
<b>e</b> All other expenses	13,935,118	3,506,351	385,991	10,042,776
<b>25</b> Total functional expenses. Add lines 1 through 24e	649,098,100	599,279,078	22,271,127	27,547,895
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	1,418,000	1,120,220	0	297,780

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	73,869,800	<b>1</b>	54,188,252
	<b>2</b> Savings and temporary cash investments . . . . .	747,080	<b>2</b>	619,283
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	60,920,809	<b>4</b>	74,544,991
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	6,819,952	<b>9</b>	9,321,416
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 109,552,736		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 59,127,287	50,267,955	<b>10c</b> 50,425,449
	<b>11</b> Investments—publicly traded securities . . . . .	225,655,061	<b>11</b>	263,753,367
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	4,997,999	<b>13</b>	1,743,246
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	36,533,199	<b>15</b>	31,863,160
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	459,811,855	<b>16</b>	486,459,164	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	90,788,179	<b>17</b>	91,717,090
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	34,869,339	<b>19</b>	28,231,106
	<b>20</b> Tax-exempt bond liabilities . . . . .	19,555,000	<b>20</b>	19,555,000
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	8,995,813	<b>24</b>	8,239,910
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .	121,355,159	<b>25</b>	112,783,072
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	275,563,490	<b>26</b>	260,526,178
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	87,763,032	<b>27</b>	105,375,923
	<b>28</b> Temporarily restricted net assets . . . . .	90,027,261	<b>28</b>	113,807,531
	<b>29</b> Permanently restricted net assets . . . . .	6,458,072	<b>29</b>	6,749,532
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	184,248,365	<b>33</b>	225,932,986	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	459,811,855	<b>34</b>	486,459,164	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	684,741,474
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	649,098,100
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	35,643,374
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	184,248,365
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	5,807,509
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	233,738
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	225,932,986

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		✓
<b>b</b> Were the organization's financial statements audited by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	✓	
<b>c</b> 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.	✓	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .	✓	
<b>b</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.	✓	

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2013**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**Open to Public Inspection**

Name of the organization Catholic Relief Services USCCB	Employer identification number 13-5563422
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**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 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 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—Non-functionally integrated
- 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? . . . . .	<b>11g(i)</b>		
(ii) A family member of a person described in (i) above? . . . . .	<b>11g(ii)</b>		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .	<b>11g(iii)</b>		

**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 monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> 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 <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2012 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3% support test—2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 33 1/3% support test—2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2013.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test—2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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 . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .						
<b>b</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 . . . .						
<b>c</b> Add lines 7a and 7b . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6 . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .						
<b>c</b> Add lines 10a and 10b . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .						
<b>14 First five years.</b> 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 <b>stop here</b> . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15 . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2013</b> (line 10c, column (f) divided by line 13, column (f)) . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2012</b> Schedule A, Part III, line 17 . . . .	<b>18</b>	%
<b>19a 33 1/3% support tests—2013.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests—2012.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . <input type="checkbox"/>		



**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**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.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

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

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

**If the organization answered "Yes," 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) or Form 990-EZ, Part V, line 35c (Proxy Tax), then**

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

Name of organization Catholic Relief Services USCCB	Employer identification number 13-5563422
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 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 the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .														
<b>d</b>	Other exempt purpose expenditures . . . . .														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		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.		
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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers?		✓	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
<b>c</b> Media advertisements?		✓	
<b>d</b> Mailings to members, legislators, or the public?	✓		44,507
<b>e</b> Publications, or published or broadcast statements?		✓	
<b>f</b> Grants to other organizations for lobbying purposes?	✓		15,000
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		264,156
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
<b>i</b> Other activities?		✓	
<b>j</b> Total. Add lines 1c through 1i			323,663
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	<b>3</b>	

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

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> 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?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	

**Part IV Supplemental Information**

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

Schedule C, Part II-B, Line 1 - Catholic Relief Services participates in advocacy on public policy activities at the Federal level (within limits set by IRS regulations) on issues related to the organization's mission, including: foreign assistance funding and reform, food security and hunger issues, global health concerns, and efforts to assist in man-made and natural disasters around the world. Staff employed by Catholic Relief Services prepare and present written and oral testimony at legislative hearings in the Congress, communicate to policy makers and their staff in meetings and in written form, and issue press releases and public statements related to pending legislation. Catholic Relief Services also sends electronic mailings to constituents inviting them to communicate to policy makers and their staff in meetings and in written form. Catholic Relief Services contributes to organizations (within limits set by IRS regulations) to support their efforts in advocacy on public policy activities at the Federal level. Catholic Relief Services does not contribute to or participate in election campaigns. It does not endorse candidates for elective office, nor does it publish or distribute information that directly or indirectly endorses or opposes a candidate.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Catholic Relief Services USCCB

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

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.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number, aggregate contributions, aggregate grants, aggregate value, and two Yes/No questions regarding donor advisement.

Part II Conservation Easements.

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

Table with 3 columns: Line number, Description, and Held at the End of the Tax Year. Includes questions about conservation easement purposes, monitoring, and expenses.

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.

Table with 3 columns: Line number, Description, and Amount. Includes questions about reporting art and historical treasures.

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

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

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange programs
- e**  Other .....

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

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  **Yes**  **No**

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" 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 XIII and complete the following table:

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

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

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

**Part V Endowment Funds.**

Complete if the organization answered "Yes" 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
<b>1a</b> Beginning of year balance	7,175,114	6,870,080	6,235,022	5,813,520	5,703,550
<b>b</b> Contributions	252,939	3,865	3,764	485,615	7,857
<b>c</b> Net investment earnings, gains, and losses	701,471	673,957	968,401	-56,228	366,907
<b>d</b> Grants or scholarships	0	0	0	0	0
<b>e</b> Other expenditures for facilities and programs	369,579	372,788	337,107	7,885	264,794
<b>f</b> Administrative expenses	0	0	0	0	0
<b>g</b> End of year balance	7,759,945	7,175,114	6,870,080	6,235,022	5,813,520

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

- a** Board designated or quasi-endowment ▶ 0 %
- b** Permanent endowment ▶ 87 %
- c** Temporarily restricted endowment ▶ 13 %

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

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** unrelated organizations
- (ii)** related organizations

	Yes	No
<b>3a(i)</b>	✓	
<b>3a(ii)</b>		✓
<b>3b</b>		

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

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

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	421,900	0	0	421,900
<b>b</b> Buildings	1,890,803	0	1,513,377	377,426
<b>c</b> Leasehold improvements	36,697,234	0	6,639,672	30,057,562
<b>d</b> Equipment	26,487,675	0	16,792,615	9,695,060
<b>e</b> Other	44,055,124	0	34,181,623	9,873,501
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				50,425,449

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

**Part VIII Investments—Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) Undistributed commodities	31,863,160
(2) _____	
(3) _____	
(4) _____	
(5) _____	
(6) _____	
(7) _____	
(8) _____	
(9) _____	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ►	31,863,160

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) Advances received for programs	74,094,364	
(3) Annuities Payable	38,688,708	
(4) _____		
(5) _____		
(6) _____		
(7) _____		
(8) _____		
(9) _____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	112,783,072	

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	692,980,179
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	5,807,509	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	2,330,017	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	0	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	0	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 8,137,526
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 684,842,653
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	-101,179	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> -101,179
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .			<b>5</b> 684,741,474

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	651,295,558
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	2,330,017	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	0	
<b>c</b>	Other losses . . . . .	<b>2c</b>	0	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	-132,559	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 2,197,458
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 649,098,100
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	0	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .			<b>5</b> 649,098,100

**Part XIII Supplemental Information.**

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

Schedule D, Part V, Line 4 - General investment returns for use in agency's relief and development efforts.

Schedule D, Part X, Line 2 - Management evaluated CRS's tax positions and concluded that CRS had taken no uncertain tax positions that require adjustments to the financial statements to comply with the provision of this guidance. CRS would be liable for income taxes in the U.S. federal jurisdiction.

Schedule D, Part XI, Line 4b - Rental Income \$132,559 and Fundraising Expenses \$233,738

Schedule D, Part XII, Line 2d - Rental Income \$132,559

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

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" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central Africa	6	434	Program Services	See Below	45,781,923
(2) East Africa	6	970	Program Services	See Below	170,192,912
(3) Southern Africa	9	298	Program Services	See Below	57,693,825
(4) Coastal West Africa	7	348	Program Services	See Below	32,835,488
(5) Sahel West Africa	5	715	Program Services	See Below	67,322,606
(6) Latin America & Caribbean	12	534	Program Services	See Below	73,536,479
(7) Europe to Central Asia	7	709	Program Services	See Below	67,288,998
(8) East & South Asia	9	654	Program Services	See Below	53,798,156
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total . . . . .	61	4,662			568,450,387
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)	61	4,662			568,450,387

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			See Attachment						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶
- 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" on Form 990, Part IV, line 16.  
 Part III can be duplicated if additional space is needed.

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

**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . .  Yes  No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* . . . . .  Yes  No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* . . . . .  Yes  No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . . . . .  Yes  No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* . . . . .  Yes  No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* . . . . .  Yes  No

**Part V** Supplemental Information

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

Schedule F, Part I, Line 1 - CRS employs a number of procedures for monitoring the use of grants 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 ensure 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 when 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.

Multiple horizontal dashed lines for providing additional information.

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Central Africa	Agriculture	755,011.05	Check or Wire			
(2)		Central Africa	Agriculture	278,989.21	Check or Wire			
(3)		Central Africa	Agriculture	260,568.86	Check or Wire			
(4)		Central Africa	Agriculture	145,258.36	Check or Wire			
(5)		Central Africa	Agriculture	108,918.91	Check or Wire			
(6)		Central Africa	Agriculture	30,875.00	Check or Wire			
(7)		Central Africa	Agriculture	16,237.33	Check or Wire			
(8)		Central Africa	Agriculture	16,069.61	Check or Wire			
(9)		Central Africa	Agriculture	9,474.70	Check or Wire			
(10)		Central Africa	Agriculture	7,981.81	Check or Wire			
(11)		Central Africa	Education	438,434.61	Check or Wire			
(12)		Central Africa	Education	377,695.36	Check or Wire			
(13)		Central Africa	Education	256,883.52	Check or Wire			
(14)		Central Africa	Education	172,024.72	Check or Wire			
(15)		Central Africa	Education	79,595.60	Check or Wire			
(16)		Central Africa	Education	12,581.60	Check or Wire			
(17)		Central Africa	Emergency	293,866.46	Check or Wire			
(18)		Central Africa	Emergency	122,723.40	Check or Wire			
(19)		Central Africa	Emergency	106,242.86	Check or Wire			
(20)		Central Africa	Emergency	87,461.71	Check or Wire			
(21)		Central Africa	Emergency	49,402.10	Check or Wire			
(22)		Central Africa	Emergency	47,832.04	Check or Wire			
(23)		Central Africa	Emergency	40,000.00	Check or Wire			
(24)		Central Africa	Emergency	38,531.00	Check or Wire			
(25)		Central Africa	Emergency	29,539.00	Check or Wire			
(26)		Central Africa	Emergency	25,000.00	Check or Wire			
(27)		Central Africa	Emergency	24,705.88	Check or Wire			
(28)		Central Africa	Emergency	19,280.00	Check or Wire			
(29)		Central Africa	Emergency	11,968.40	Check or Wire			
(30)		Central Africa	Emergency	9,499.00	Check or Wire			
(31)		Central Africa	Emergency	9,163.07	Check or Wire			
(32)		Central Africa	Health	759,768.25	Check or Wire			
(33)		Central Africa	Health	558,477.38	Check or Wire			
(34)		Central Africa	Health	358,826.20	Check or Wire			
(35)		Central Africa	Health	113,017.94	Check or Wire			
(36)		Central Africa	Health	108,321.14	Check or Wire			
(37)		Central Africa	Health	86,815.37	Check or Wire			
(38)		Central Africa	Health	83,944.33	Check or Wire			
(39)		Central Africa	Health	68,140.42	Check or Wire			
(40)		Central Africa	Health	59,180.94	Check or Wire			
(41)		Central Africa	Health	36,299.97	Check or Wire			
(42)		Central Africa	Health	26,606.14	Check or Wire			
(43)		Central Africa	Health	15,062.24	Check or Wire			
(44)		Central Africa	Health	11,453.57	Check or Wire			
(45)		Central Africa	Health	11,071.26	Check or Wire			
(46)		Central Africa	Health	9,894.85	Check or Wire			
(47)		Central Africa	Health	9,455.15	Check or Wire			

(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)
(48)		Central Africa	Health	9,149.07	Check or Wire			
(49)		Central Africa	Health	8,469.58	Check or Wire			
(50)		Central Africa	Health	8,393.24	Check or Wire			
(51)		Central Africa	Health	8,064.26	Check or Wire			
(52)		Central Africa	Health	7,083.83	Check or Wire			
(53)		Central Africa	Health	6,699.39	Check or Wire			
(54)		Central Africa	HIV/AIDS	51,744.02	Check or Wire			
(55)		Central Africa	HIV/AIDS	48,895.56	Check or Wire			
(56)		Central Africa	HIV/AIDS	44,512.37	Check or Wire			
(57)		Central Africa	HIV/AIDS	26,054.57	Check or Wire			
(58)		Central Africa	HIV/AIDS	25,641.03	Check or Wire			
(59)		Central Africa	HIV/AIDS	17,757.13	Check or Wire			
(60)		Central Africa	HIV/AIDS	8,743.05	Check or Wire			
(61)		Central Africa	HIV/AIDS	8,267.43	Check or Wire			
(62)		Central Africa	Microfinance	10,468.61	Check or Wire			
(63)		Central Africa	Microfinance	10,000.00	Check or Wire			
(64)		Central Africa	Microfinance	6,068.39	Check or Wire			
(65)		Central Africa	Microfinance	5,986.83	Check or Wire			
(66)		Central Africa	Peacebuilding	362,788.00	Check or Wire			
(67)		Central Africa	Peacebuilding	134,223.70	Check or Wire			
(68)		Central Africa	Peacebuilding	63,024.26	Check or Wire			
(69)		Central Africa	Peacebuilding	49,807.00	Check or Wire			
(70)		Central Africa	Peacebuilding	49,010.00	Check or Wire			
(71)		Central Africa	Peacebuilding	45,546.11	Check or Wire			
(72)		Central Africa	Peacebuilding	42,338.63	Check or Wire			
(73)		Central Africa	Peacebuilding	42,158.84	Check or Wire			
(74)		Central Africa	Peacebuilding	41,750.92	Check or Wire			
(75)		Central Africa	Peacebuilding	41,189.14	Check or Wire			
(76)		Central Africa	Peacebuilding	32,593.31	Check or Wire			
(77)		Central Africa	Peacebuilding	22,268.16	Check or Wire			
(78)		Central Africa	Peacebuilding	21,766.35	Check or Wire			
(79)		Central Africa	Peacebuilding	21,069.09	Check or Wire			
(80)		Central Africa	Peacebuilding	20,000.00	Check or Wire			
(81)		Central Africa	Peacebuilding	17,588.95	Check or Wire			
(82)		Central Africa	Peacebuilding	12,830.37	Check or Wire			
(83)		Central Africa	Peacebuilding	12,651.13	Check or Wire			
(84)		Central Africa	Peacebuilding	10,172.00	Check or Wire			
(85)		Central Africa	Peacebuilding	10,000.00	Check or Wire			
(86)		Central Africa	Peacebuilding	9,928.47	Check or Wire			
(87)		Central Africa	Peacebuilding	9,821.00	Check or Wire			
(88)		Central Africa	Peacebuilding	8,177.75	Check or Wire			
(89)		Central Africa	Peacebuilding	6,653.85	Check or Wire			
(90)		Central Africa	Peacebuilding	6,186.69	Check or Wire			
(91)		Central Africa	Peacebuilding	6,186.69	Check or Wire			
(92)		Central Africa	Peacebuilding	6,124.20	Check or Wire			
(93)		Central Africa	Peacebuilding	5,224.68	Check or Wire			
(94)		Central Africa	Peacebuilding	5,160.94	Check or Wire			

(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)
(95)		Central Africa	Safety Net	15,299.71	Check or Wire			
(96)		Central Africa	Water	24,480.28	Check or Wire			
(97)		Coastal West Africa	Agriculture	783,745.19	Check or Wire			
(98)		Coastal West Africa	Agriculture	37,610.70	Check or Wire			
(99)		Coastal West Africa	Agriculture	37,493.66	Check or Wire			
(100)		Coastal West Africa	Agriculture	37,238.38	Check or Wire			
(101)		Coastal West Africa	Agriculture	35,996.30	Check or Wire			
(102)		Coastal West Africa	Agriculture	27,629.15	Check or Wire			
(103)		Coastal West Africa	Agriculture	20,449.48	Check or Wire			
(104)		Coastal West Africa	Agriculture	11,579.29	Check or Wire			
(105)		Coastal West Africa	Agriculture	10,712.57	Check or Wire			
(106)		Coastal West Africa	Agriculture	5,532.00	Check or Wire			
(107)		Coastal West Africa	Education	158,285.05	Check or Wire			
(108)		Coastal West Africa	Education	78,182.28	Check or Wire			
(109)		Coastal West Africa	Education	61,408.88	Check or Wire			
(110)		Coastal West Africa	Emergency	610,000.00	Check or Wire			
(111)		Coastal West Africa	Emergency	31,729.65	Check or Wire			
(112)		Coastal West Africa	Emergency	6,921.57	Check or Wire			
(113)		Coastal West Africa	Health	526,321.50	Check or Wire			
(114)		Coastal West Africa	Health	487,599.56	Check or Wire			
(115)		Coastal West Africa	Health	448,732.24	Check or Wire			
(116)		Coastal West Africa	Health	441,188.71	Check or Wire			
(117)		Coastal West Africa	Health	352,345.59	Check or Wire			
(118)		Coastal West Africa	Health	333,178.88	Check or Wire			
(119)		Coastal West Africa	Health	297,531.26	Check or Wire			
(120)		Coastal West Africa	Health	189,729.76	Check or Wire			
(121)		Coastal West Africa	Health	135,487.80	Check or Wire			
(122)		Coastal West Africa	Health	131,858.88	Check or Wire			
(123)		Coastal West Africa	Health	108,571.11	Check or Wire			
(124)		Coastal West Africa	Health	91,396.98	Check or Wire			
(125)		Coastal West Africa	Health	90,832.77	Check or Wire			
(126)		Coastal West Africa	Health	88,598.71	Check or Wire			
(127)		Coastal West Africa	Health	77,983.35	Check or Wire			
(128)		Coastal West Africa	Health	76,153.05	Check or Wire			
(129)		Coastal West Africa	Health	73,288.69	Check or Wire			
(130)		Coastal West Africa	Health	64,123.84	Check or Wire			
(131)		Coastal West Africa	Health	63,021.96	Check or Wire			
(132)		Coastal West Africa	Health	54,516.61	Check or Wire			
(133)		Coastal West Africa	Health	47,136.36	Check or Wire			
(134)		Coastal West Africa	Health	42,602.31	Check or Wire			
(135)		Coastal West Africa	Health	41,726.28	Check or Wire			
(136)		Coastal West Africa	Health	36,659.44	Check or Wire			
(137)		Coastal West Africa	Health	35,714.85	Check or Wire			
(138)		Coastal West Africa	Health	25,507.99	Check or Wire			
(139)		Coastal West Africa	Health	25,430.53	Check or Wire			
(140)		Coastal West Africa	Health	22,748.70	Check or Wire			
(141)		Coastal West Africa	Health	22,462.58	Check or Wire			

(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)
(142)		Coastal West Africa	Health	19,862.07	Check or Wire			
(143)		Coastal West Africa	Health	16,128.76	Check or Wire			
(144)		Coastal West Africa	Health	10,446.98	Check or Wire			
(145)		Coastal West Africa	Health	9,205.98	Check or Wire			
(146)		Coastal West Africa	Health	5,108.69	Check or Wire			
(147)		Coastal West Africa	HIV/AIDS	538,890.11	Check or Wire			
(148)		Coastal West Africa	HIV/AIDS	62,329.72	Check or Wire			
(149)		Coastal West Africa	HIV/AIDS	58,875.81	Check or Wire			
(150)		Coastal West Africa	HIV/AIDS	55,747.40	Check or Wire			
(151)		Coastal West Africa	HIV/AIDS	54,943.94	Check or Wire			
(152)		Coastal West Africa	HIV/AIDS	54,317.70	Check or Wire			
(153)		Coastal West Africa	HIV/AIDS	53,205.31	Check or Wire			
(154)		Coastal West Africa	HIV/AIDS	53,115.18	Check or Wire			
(155)		Coastal West Africa	HIV/AIDS	49,985.04	Check or Wire			
(156)		Coastal West Africa	HIV/AIDS	49,794.85	Check or Wire			
(157)		Coastal West Africa	HIV/AIDS	49,664.65	Check or Wire			
(158)		Coastal West Africa	HIV/AIDS	49,536.32	Check or Wire			
(159)		Coastal West Africa	HIV/AIDS	48,873.89	Check or Wire			
(160)		Coastal West Africa	HIV/AIDS	48,256.27	Check or Wire			
(161)		Coastal West Africa	HIV/AIDS	46,295.16	Check or Wire			
(162)		Coastal West Africa	HIV/AIDS	45,592.04	Check or Wire			
(163)		Coastal West Africa	HIV/AIDS	43,293.81	Check or Wire			
(164)		Coastal West Africa	HIV/AIDS	41,651.28	Check or Wire			
(165)		Coastal West Africa	HIV/AIDS	41,397.47	Check or Wire			
(166)		Coastal West Africa	HIV/AIDS	38,566.72	Check or Wire			
(167)		Coastal West Africa	HIV/AIDS	37,290.23	Check or Wire			
(168)		Coastal West Africa	HIV/AIDS	37,288.63	Check or Wire			
(169)		Coastal West Africa	HIV/AIDS	33,589.90	Check or Wire			
(170)		Coastal West Africa	HIV/AIDS	29,407.99	Check or Wire			
(171)		Coastal West Africa	HIV/AIDS	10,625.28	Check or Wire			
(172)		Coastal West Africa	HIV/AIDS	6,865.00	Check or Wire			
(173)		Coastal West Africa	Indirect Program Support	76,449.49	Check or Wire			
(174)		Coastal West Africa	Indirect Program Support	5,007.52	Check or Wire			
(175)		Coastal West Africa	Microfinance	328,804.33	Check or Wire			
(176)		Coastal West Africa	Microfinance	18,170.59	Check or Wire			
(177)		Coastal West Africa	Microfinance	14,024.33	Check or Wire			
(178)		Coastal West Africa	Microfinance	13,680.70	Check or Wire			
(179)		Coastal West Africa	Microfinance	13,500.00	Check or Wire			
(180)		Coastal West Africa	Microfinance	8,059.00	Check or Wire			
(181)		Coastal West Africa	Peacebuilding	54,586.76	Check or Wire			
(182)		Coastal West Africa	Peacebuilding	29,050.50	Check or Wire			
(183)		Coastal West Africa	Peacebuilding	25,000.00	Check or Wire			
(184)		Coastal West Africa	Peacebuilding	24,170.81	Check or Wire			
(185)		Coastal West Africa	Peacebuilding	22,695.00	Check or Wire			
(186)		Coastal West Africa	Peacebuilding	10,069.44	Check or Wire			
(187)		Coastal West Africa	Peacebuilding	10,000.00	Check or Wire			
(188)		East & South Asia	Agriculture	294,491.00	Check or Wire			

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

2013 (FY2014)

(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)
(189)		East & South Asia	Agriculture	233,688.97	Check or Wire			
(190)		East & South Asia	Agriculture	215,360.20	Check or Wire			
(191)		East & South Asia	Agriculture	165,027.45	Check or Wire			
(192)		East & South Asia	Agriculture	138,525.06	Check or Wire			
(193)		East & South Asia	Agriculture	117,069.49	Check or Wire			
(194)		East & South Asia	Agriculture	105,301.36	Check or Wire			
(195)		East & South Asia	Agriculture	97,467.23	Check or Wire			
(196)		East & South Asia	Agriculture	86,116.22	Check or Wire			
(197)		East & South Asia	Agriculture	82,902.80	Check or Wire			
(198)		East & South Asia	Agriculture	79,244.09	Check or Wire			
(199)		East & South Asia	Agriculture	71,479.00	Check or Wire			
(200)		East & South Asia	Agriculture	70,850.73	Check or Wire			
(201)		East & South Asia	Agriculture	64,037.00	Check or Wire			
(202)		East & South Asia	Agriculture	54,353.18	Check or Wire			
(203)		East & South Asia	Agriculture	50,526.00	Check or Wire			
(204)		East & South Asia	Agriculture	45,422.96	Check or Wire			
(205)		East & South Asia	Agriculture	45,040.00	Check or Wire			
(206)		East & South Asia	Agriculture	43,422.00	Check or Wire			
(207)		East & South Asia	Agriculture	42,223.89	Check or Wire			
(208)		East & South Asia	Agriculture	41,128.15	Check or Wire			
(209)		East & South Asia	Agriculture	33,280.00	Check or Wire			
(210)		East & South Asia	Agriculture	27,834.70	Check or Wire			
(211)		East & South Asia	Agriculture	16,858.57	Check or Wire			
(212)		East & South Asia	Agriculture	9,478.00	Check or Wire			
(213)		East & South Asia	Education	215,501.00	Check or Wire			
(214)		East & South Asia	Education	71,916.94	Check or Wire			
(215)		East & South Asia	Education	53,695.00	Check or Wire			
(216)		East & South Asia	Education	51,436.35	Check or Wire			
(217)		East & South Asia	Education	44,519.68	Check or Wire			
(218)		East & South Asia	Education	42,577.84	Check or Wire			
(219)		East & South Asia	Education	40,183.02	Check or Wire			
(220)		East & South Asia	Education	31,977.00	Check or Wire			
(221)		East & South Asia	Education	27,725.46	Check or Wire			
(222)		East & South Asia	Education	26,409.22	Check or Wire			
(223)		East & South Asia	Education	23,981.07	Check or Wire			
(224)		East & South Asia	Education	22,799.16	Check or Wire			
(225)		East & South Asia	Education	20,544.63	Check or Wire			
(226)		East & South Asia	Education	18,715.68	Check or Wire			
(227)		East & South Asia	Education	12,690.39	Check or Wire			
(228)		East & South Asia	Education	7,000.00	Check or Wire			
(229)		East & South Asia	Emergency	1,814,000.00	Check or Wire			
(230)		East & South Asia	Emergency	676,027.00	Check or Wire			
(231)		East & South Asia	Emergency	514,430.00	Check or Wire			
(232)		East & South Asia	Emergency	396,938.00	Check or Wire			
(233)		East & South Asia	Emergency	392,271.00	Check or Wire			
(234)		East & South Asia	Emergency	365,667.00	Check or Wire			
(235)		East & South Asia	Emergency	332,051.03	Check or Wire			

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

2013 (FY2014)

(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)
(236)		East & South Asia	Emergency	329,073.00	Check or Wire			
(237)		East & South Asia	Emergency	239,653.00	Check or Wire			
(238)		East & South Asia	Emergency	166,563.00	Check or Wire			
(239)		East & South Asia	Emergency	147,000.00	Check or Wire			
(240)		East & South Asia	Emergency	132,600.00	Check or Wire			
(241)		East & South Asia	Emergency	120,339.00	Check or Wire			
(242)		East & South Asia	Emergency	89,163.00	Check or Wire			
(243)		East & South Asia	Emergency	84,154.00	Check or Wire			
(244)		East & South Asia	Emergency	82,975.08	Check or Wire			
(245)		East & South Asia	Emergency	64,079.00	Check or Wire			
(246)		East & South Asia	Emergency	58,167.00	Check or Wire			
(247)		East & South Asia	Emergency	53,209.00	Check or Wire			
(248)		East & South Asia	Emergency	52,367.51	Check or Wire			
(249)		East & South Asia	Emergency	47,622.00	Check or Wire			
(250)		East & South Asia	Emergency	45,580.76	Check or Wire			
(251)		East & South Asia	Emergency	36,487.98	Check or Wire			
(252)		East & South Asia	Emergency	35,000.00	Check or Wire			
(253)		East & South Asia	Emergency	33,352.00	Check or Wire			
(254)		East & South Asia	Emergency	32,234.00	Check or Wire			
(255)		East & South Asia	Emergency	29,099.27	Check or Wire			
(256)		East & South Asia	Emergency	28,505.00	Check or Wire			
(257)		East & South Asia	Emergency	27,897.00	Check or Wire			
(258)		East & South Asia	Emergency	26,845.73	Check or Wire			
(259)		East & South Asia	Emergency	25,848.51	Check or Wire			
(260)		East & South Asia	Emergency	25,687.89	Check or Wire			
(261)		East & South Asia	Emergency	25,000.00	Check or Wire			
(262)		East & South Asia	Emergency	25,000.00	Check or Wire			
(263)		East & South Asia	Emergency	22,550.00	Check or Wire			
(264)		East & South Asia	Emergency	20,000.00	Check or Wire			
(265)		East & South Asia	Emergency	16,804.22	Check or Wire			
(266)		East & South Asia	Emergency	16,227.50	Check or Wire			
(267)		East & South Asia	Emergency	14,016.66	Check or Wire			
(268)		East & South Asia	Emergency	13,024.63	Check or Wire			
(269)		East & South Asia	Emergency	12,685.06	Check or Wire			
(270)		East & South Asia	Emergency	8,777.00	Check or Wire			
(271)		East & South Asia	Health	152,421.00	Check or Wire			
(272)		East & South Asia	Health	131,148.70	Check or Wire			
(273)		East & South Asia	Health	94,439.00	Check or Wire			
(274)		East & South Asia	Health	91,358.00	Check or Wire			
(275)		East & South Asia	Health	90,839.00	Check or Wire			
(276)		East & South Asia	Health	84,939.00	Check or Wire			
(277)		East & South Asia	Health	53,184.00	Check or Wire			
(278)		East & South Asia	Health	44,076.29	Check or Wire			
(279)		East & South Asia	Health	29,502.00	Check or Wire			
(280)		East & South Asia	Health	20,000.00	Check or Wire			
(281)		East & South Asia	HIV/AIDS	195,984.14	Check or Wire			
(282)		East & South Asia	HIV/AIDS	154,125.11	Check or Wire			

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

2013 (FY2014)

(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)
(283)		East & South Asia	HIV/AIDS	73,772.05	Check or Wire			
(284)		East & South Asia	HIV/AIDS	73,708.37	Check or Wire			
(285)		East & South Asia	HIV/AIDS	70,000.00	Check or Wire			
(286)		East & South Asia	HIV/AIDS	44,299.79	Check or Wire			
(287)		East & South Asia	HIV/AIDS	40,188.00	Check or Wire			
(288)		East & South Asia	HIV/AIDS	19,991.00	Check or Wire			
(289)		East & South Asia	HIV/AIDS	17,439.79	Check or Wire			
(290)		East & South Asia	HIV/AIDS	13,752.00	Check or Wire			
(291)		East & South Asia	HIV/AIDS	13,649.00	Check or Wire			
(292)		East & South Asia	Indirect Program Support	18,681.04	Check or Wire			
(293)		East & South Asia	Indirect Program Support	14,179.00	Check or Wire			
(294)		East & South Asia	Indirect Program Support	13,587.00	Check or Wire			
(295)		East & South Asia	Indirect Program Support	5,000.00	Check or Wire			
(296)		East & South Asia	Microfinance	10,000.00	Check or Wire			
(297)		East & South Asia	Microfinance	5,000.00	Check or Wire			
(298)		East & South Asia	Peacebuilding	36,068.09	Check or Wire			
(299)		East & South Asia	Peacebuilding	28,920.00	Check or Wire			
(300)		East & South Asia	Peacebuilding	26,421.50	Check or Wire			
(301)		East & South Asia	Peacebuilding	25,468.09	Check or Wire			
(302)		East & South Asia	Peacebuilding	24,813.20	Check or Wire			
(303)		East & South Asia	Peacebuilding	23,677.99	Check or Wire			
(304)		East & South Asia	Peacebuilding	16,246.86	Check or Wire			
(305)		East & South Asia	Peacebuilding	13,748.04	Check or Wire			
(306)		East & South Asia	Peacebuilding	13,602.25	Check or Wire			
(307)		East & South Asia	Peacebuilding	10,428.56	Check or Wire			
(308)		East & South Asia	Peacebuilding	10,000.00	Check or Wire			
(309)		East & South Asia	Peacebuilding	9,546.66	Check or Wire			
(310)		East & South Asia	Peacebuilding	9,109.03	Check or Wire			
(311)		East & South Asia	Peacebuilding	7,543.81	Check or Wire			
(312)		East & South Asia	Peacebuilding	5,958.27	Check or Wire			
(313)		East & South Asia	Safety Net	45,000.00	Check or Wire			
(314)		East & South Asia	Safety Net	35,382.85	Check or Wire			
(315)		East & South Asia	Safety Net	19,479.07	Check or Wire			
(316)		East & South Asia	Safety Net	19,170.00	Check or Wire			
(317)		East & South Asia	Safety Net	18,435.00	Check or Wire			
(318)		East & South Asia	Safety Net	12,900.30	Check or Wire			
(319)		East & South Asia	Safety Net	9,056.79	Check or Wire			
(320)		East & South Asia	Safety Net	5,837.00	Check or Wire			
(321)		East Africa	Agriculture	1,184,259.36	Check or Wire			
(322)		East Africa	Agriculture	477,634.33	Check or Wire			
(323)		East Africa	Agriculture	476,639.52	Check or Wire			
(324)		East Africa	Agriculture	429,344.98	Check or Wire			
(325)		East Africa	Agriculture	405,143.50	Check or Wire			
(326)		East Africa	Agriculture	290,024.79	Check or Wire			
(327)		East Africa	Agriculture	274,711.09	Check or Wire			
(328)		East Africa	Agriculture	199,366.23	Check or Wire			
(329)		East Africa	Agriculture	185,050.00	Check or Wire			

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

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(330)		East Africa	Agriculture	158,751.25	Check or Wire			
(331)		East Africa	Agriculture	151,325.31	Check or Wire			
(332)		East Africa	Agriculture	137,597.42	Check or Wire			
(333)		East Africa	Agriculture	129,559.14	Check or Wire			
(334)		East Africa	Agriculture	126,316.64	Check or Wire			
(335)		East Africa	Agriculture	110,712.40	Check or Wire			
(336)		East Africa	Agriculture	90,729.74	Check or Wire			
(337)		East Africa	Agriculture	86,484.97	Check or Wire			
(338)		East Africa	Agriculture	75,462.10	Check or Wire			
(339)		East Africa	Agriculture	63,406.86	Check or Wire			
(340)		East Africa	Agriculture	61,686.97	Check or Wire			
(341)		East Africa	Agriculture	42,637.86	Check or Wire			
(342)		East Africa	Agriculture	33,915.71	Check or Wire			
(343)		East Africa	Agriculture	29,750.38	Check or Wire			
(344)		East Africa	Agriculture	26,006.98	Check or Wire			
(345)		East Africa	Agriculture	24,151.23	Check or Wire			
(346)		East Africa	Agriculture	12,842.61	Check or Wire			
(347)		East Africa	Education	106,574.20	Check or Wire			
(348)		East Africa	Education	101,746.96	Check or Wire			
(349)		East Africa	Education	98,553.97	Check or Wire			
(350)		East Africa	Education	89,297.08	Check or Wire			
(351)		East Africa	Education	85,776.58	Check or Wire			
(352)		East Africa	Education	72,106.72	Check or Wire			
(353)		East Africa	Education	71,177.77	Check or Wire			
(354)		East Africa	Education	66,021.87	Check or Wire			
(355)		East Africa	Education	53,900.15	Check or Wire			
(356)		East Africa	Education	34,568.14	Check or Wire			
(357)		East Africa	Education	7,043.02	Check or Wire			
(358)		East Africa	Emergency	2,697,796.59	Check or Wire			
(359)		East Africa	Emergency	2,040,160.12	Check or Wire			
(360)		East Africa	Emergency	1,594,544.76	Check or Wire			
(361)		East Africa	Emergency	1,559,339.27	Check or Wire			
(362)		East Africa	Emergency	1,489,450.44	Check or Wire			
(363)		East Africa	Emergency	1,384,855.00	Check or Wire			
(364)		East Africa	Emergency	1,300,219.35	Check or Wire			
(365)		East Africa	Emergency	1,141,713.93	Check or Wire			
(366)		East Africa	Emergency	801,983.31	Check or Wire			
(367)		East Africa	Emergency	781,819.58	Check or Wire			
(368)		East Africa	Emergency	668,599.55	Check or Wire			
(369)		East Africa	Emergency	605,264.28	Check or Wire			
(370)		East Africa	Emergency	540,317.00	Check or Wire			
(371)		East Africa	Emergency	470,883.00	Check or Wire			
(372)		East Africa	Emergency	469,578.97	Check or Wire			
(373)		East Africa	Emergency	194,955.48	Check or Wire			
(374)		East Africa	Emergency	166,942.43	Check or Wire			
(375)		East Africa	Emergency	151,988.41	Check or Wire			
(376)		East Africa	Emergency	143,618.01	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(377)		East Africa	Emergency	134,000.00	Check or Wire			
(378)		East Africa	Emergency	118,192.45	Check or Wire			
(379)		East Africa	Emergency	116,000.00	Check or Wire			
(380)		East Africa	Emergency	91,850.68	Check or Wire			
(381)		East Africa	Emergency	88,789.01	Check or Wire			
(382)		East Africa	Emergency	69,822.60	Check or Wire			
(383)		East Africa	Emergency	69,430.87	Check or Wire			
(384)		East Africa	Emergency	53,510.00	Check or Wire			
(385)		East Africa	Emergency	50,000.00	Check or Wire			
(386)		East Africa	Emergency	35,957.10	Check or Wire			
(387)		East Africa	Emergency	33,333.33	Check or Wire			
(388)		East Africa	Emergency	31,392.06	Check or Wire			
(389)		East Africa	Emergency	25,759.23	Check or Wire			
(390)		East Africa	Emergency	20,261.10	Check or Wire			
(391)		East Africa	Emergency	18,246.75	Check or Wire			
(392)		East Africa	Emergency	16,623.60	Check or Wire			
(393)		East Africa	Emergency	15,000.00	Check or Wire			
(394)		East Africa	Emergency	12,749.68	Check or Wire			
(395)		East Africa	Emergency	12,630.26	Check or Wire			
(396)		East Africa	Emergency	11,677.27	Check or Wire			
(397)		East Africa	Emergency	11,057.35	Check or Wire			
(398)		East Africa	Emergency	10,831.65	Check or Wire			
(399)		East Africa	Emergency	10,502.86	Check or Wire			
(400)		East Africa	Emergency	10,400.00	Check or Wire			
(401)		East Africa	Emergency	9,698.58	Check or Wire			
(402)		East Africa	Emergency	8,333.34	Check or Wire			
(403)		East Africa	Emergency	5,800.00	Check or Wire			
(404)		East Africa	Emergency	5,599.41	Check or Wire			
(405)		East Africa	Emergency	5,333.33	Check or Wire			
(406)		East Africa	Emergency	5,333.33	Check or Wire			
(407)		East Africa	Emergency	5,333.33	Check or Wire			
(408)		East Africa	Health	220,733.42	Check or Wire			
(409)		East Africa	Health	121,300.10	Check or Wire			
(410)		East Africa	Health	110,745.57	Check or Wire			
(411)		East Africa	Health	95,630.53	Check or Wire			
(412)		East Africa	Health	65,574.69	Check or Wire			
(413)		East Africa	Health	64,004.47	Check or Wire			
(414)		East Africa	Health	57,583.24	Check or Wire			
(415)		East Africa	Health	38,244.55	Check or Wire			
(416)		East Africa	Health	36,778.82	Check or Wire			
(417)		East Africa	Health	35,814.80	Check or Wire			
(418)		East Africa	Health	32,836.00	Check or Wire			
(419)		East Africa	Health	31,721.21	Check or Wire			
(420)		East Africa	Health	31,235.82	Check or Wire			
(421)		East Africa	Health	29,651.88	Check or Wire			
(422)		East Africa	Health	28,620.75	Check or Wire			
(423)		East Africa	Health	28,551.53	Check or Wire			

(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)
(424)		East Africa	Health	24,924.97	Check or Wire			
(425)		East Africa	Health	24,923.63	Check or Wire			
(426)		East Africa	Health	21,700.06	Check or Wire			
(427)		East Africa	Health	19,963.04	Check or Wire			
(428)		East Africa	Health	18,485.00	Check or Wire			
(429)		East Africa	Health	15,014.73	Check or Wire			
(430)		East Africa	Health	11,351.79	Check or Wire			
(431)		East Africa	Health	10,000.00	Check or Wire			
(432)		East Africa	Health	10,000.00	Check or Wire			
(433)		East Africa	Health	8,594.05	Check or Wire			
(434)		East Africa	Health	7,366.00	Check or Wire			
(435)		East Africa	Health	5,871.96	Check or Wire			
(436)		East Africa	HIV/AIDS	4,151,113.07	Check or Wire			
(437)		East Africa	HIV/AIDS	2,501,326.60	Check or Wire			
(438)		East Africa	HIV/AIDS	1,788,881.38	Check or Wire			
(439)		East Africa	HIV/AIDS	763,533.93	Check or Wire			
(440)		East Africa	HIV/AIDS	189,670.52	Check or Wire			
(441)		East Africa	HIV/AIDS	181,315.57	Check or Wire			
(442)		East Africa	HIV/AIDS	168,945.89	Check or Wire			
(443)		East Africa	HIV/AIDS	157,369.78	Check or Wire			
(444)		East Africa	HIV/AIDS	155,554.97	Check or Wire			
(445)		East Africa	HIV/AIDS	141,892.77	Check or Wire			
(446)		East Africa	HIV/AIDS	120,750.34	Check or Wire			
(447)		East Africa	HIV/AIDS	92,311.24	Check or Wire			
(448)		East Africa	HIV/AIDS	91,514.86	Check or Wire			
(449)		East Africa	HIV/AIDS	89,571.44	Check or Wire			
(450)		East Africa	HIV/AIDS	87,462.79	Check or Wire			
(451)		East Africa	HIV/AIDS	85,115.70	Check or Wire			
(452)		East Africa	HIV/AIDS	81,634.69	Check or Wire			
(453)		East Africa	HIV/AIDS	77,229.93	Check or Wire			
(454)		East Africa	HIV/AIDS	75,661.97	Check or Wire			
(455)		East Africa	HIV/AIDS	73,829.00	Check or Wire			
(456)		East Africa	HIV/AIDS	72,360.42	Check or Wire			
(457)		East Africa	HIV/AIDS	69,909.43	Check or Wire			
(458)		East Africa	HIV/AIDS	62,914.85	Check or Wire			
(459)		East Africa	HIV/AIDS	57,416.50	Check or Wire			
(460)		East Africa	HIV/AIDS	51,765.46	Check or Wire			
(461)		East Africa	HIV/AIDS	45,240.96	Check or Wire			
(462)		East Africa	HIV/AIDS	34,490.00	Check or Wire			
(463)		East Africa	HIV/AIDS	28,909.99	Check or Wire			
(464)		East Africa	HIV/AIDS	27,155.09	Check or Wire			
(465)		East Africa	HIV/AIDS	24,327.75	Check or Wire			
(466)		East Africa	HIV/AIDS	22,484.98	Check or Wire			
(467)		East Africa	HIV/AIDS	21,596.36	Check or Wire			
(468)		East Africa	HIV/AIDS	20,912.56	Check or Wire			
(469)		East Africa	HIV/AIDS	18,090.26	Check or Wire			
(470)		East Africa	HIV/AIDS	17,649.15	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(471)		East Africa	HIV/AIDS	16,278.77	Check or Wire			
(472)		East Africa	HIV/AIDS	15,580.90	Check or Wire			
(473)		East Africa	HIV/AIDS	14,945.26	Check or Wire			
(474)		East Africa	HIV/AIDS	13,188.42	Check or Wire			
(475)		East Africa	HIV/AIDS	11,413.58	Check or Wire			
(476)		East Africa	HIV/AIDS	10,736.89	Check or Wire			
(477)		East Africa	HIV/AIDS	7,609.65	Check or Wire			
(478)		East Africa	HIV/AIDS	7,514.42	Check or Wire			
(479)		East Africa	HIV/AIDS	5,997.06	Check or Wire			
(480)		East Africa	HIV/AIDS	5,715.20	Check or Wire			
(481)		East Africa	Indirect Program Support	45,375.16	Check or Wire			
(482)		East Africa	Indirect Program Support	20,000.00	Check or Wire			
(483)		East Africa	Indirect Program Support	10,000.00	Check or Wire			
(484)		East Africa	Indirect Program Support	5,000.00	Check or Wire			
(485)		East Africa	Microfinance	114,153.63	Check or Wire			
(486)		East Africa	Microfinance	112,505.44	Check or Wire			
(487)		East Africa	Microfinance	108,217.67	Check or Wire			
(488)		East Africa	Microfinance	97,701.19	Check or Wire			
(489)		East Africa	Microfinance	79,239.33	Check or Wire			
(490)		East Africa	Microfinance	78,409.12	Check or Wire			
(491)		East Africa	Microfinance	66,999.59	Check or Wire			
(492)		East Africa	Microfinance	36,266.65	Check or Wire			
(493)		East Africa	Peacebuilding	276,583.59	Check or Wire			
(494)		East Africa	Peacebuilding	87,505.88	Check or Wire			
(495)		East Africa	Peacebuilding	80,000.00	Check or Wire			
(496)		East Africa	Peacebuilding	39,545.00	Check or Wire			
(497)		East Africa	Peacebuilding	37,315.91	Check or Wire			
(498)		East Africa	Peacebuilding	32,332.28	Check or Wire			
(499)		East Africa	Peacebuilding	24,173.14	Check or Wire			
(500)		East Africa	Peacebuilding	24,000.00	Check or Wire			
(501)		East Africa	Peacebuilding	17,376.56	Check or Wire			
(502)		East Africa	Peacebuilding	16,763.03	Check or Wire			
(503)		East Africa	Peacebuilding	14,312.00	Check or Wire			
(504)		East Africa	Peacebuilding	13,000.00	Check or Wire			
(505)		East Africa	Peacebuilding	6,647.92	Check or Wire			
(506)		East Africa	Peacebuilding	6,325.45	Check or Wire			
(507)		East Africa	Peacebuilding	5,809.95	Check or Wire			
(508)		East Africa	Peacebuilding	5,718.25	Check or Wire			
(509)		East Africa	Water	408,230.66	Check or Wire			
(510)		East Africa	Water	168,330.42	Check or Wire			
(511)		East Africa	Water	110,066.34	Check or Wire			
(512)		East Africa	Water	88,536.31	Check or Wire			
(513)		East Africa	Water	88,505.49	Check or Wire			
(514)		East Africa	Water	76,545.66	Check or Wire			
(515)		East Africa	Water	62,498.81	Check or Wire			
(516)		East Africa	Water	56,842.88	Check or Wire			
(517)		East Africa	Water	50,764.78	Check or Wire			

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## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(518)		East Africa	Water	25,000.00	Check or Wire			
(519)		East Africa	Water	24,602.02	Check or Wire			
(520)		East Africa	Water	23,683.62	Check or Wire			
(521)		East Africa	Water	16,791.04	Check or Wire			
(522)		Europe, Mid East, C. Asia	Agriculture	78,385.73	Check or Wire			
(523)		Europe, Mid East, C. Asia	Agriculture	14,269.13	Check or Wire			
(524)		Europe, Mid East, C. Asia	Education	301,566.65	Check or Wire			
(525)		Europe, Mid East, C. Asia	Education	155,755.55	Check or Wire			
(526)		Europe, Mid East, C. Asia	Education	36,677.01	Check or Wire			
(527)		Europe, Mid East, C. Asia	Education	24,055.86	Check or Wire			
(528)		Europe, Mid East, C. Asia	Education	21,900.93	Check or Wire			
(529)		Europe, Mid East, C. Asia	Education	6,609.47	Check or Wire			
(530)		Europe, Mid East, C. Asia	Education	5,609.08	Check or Wire			
(531)		Europe, Mid East, C. Asia	Education	5,536.60	Check or Wire			
(532)		Europe, Mid East, C. Asia	Emergency	13,367,431.72	Check or Wire			
(533)		Europe, Mid East, C. Asia	Emergency	2,246,667.10	Check or Wire			
(534)		Europe, Mid East, C. Asia	Emergency	1,644,393.33	Check or Wire			
(535)		Europe, Mid East, C. Asia	Emergency	1,171,473.68	Check or Wire			
(536)		Europe, Mid East, C. Asia	Emergency	719,004.00	Check or Wire			
(537)		Europe, Mid East, C. Asia	Emergency	669,024.00	Check or Wire			
(538)		Europe, Mid East, C. Asia	Emergency	616,094.82	Check or Wire			
(539)		Europe, Mid East, C. Asia	Emergency	615,633.00	Check or Wire			
(540)		Europe, Mid East, C. Asia	Emergency	547,222.11	Check or Wire			
(541)		Europe, Mid East, C. Asia	Emergency	518,104.73	Check or Wire			
(542)		Europe, Mid East, C. Asia	Emergency	449,624.80	Check or Wire			
(543)		Europe, Mid East, C. Asia	Emergency	405,446.84	Check or Wire			
(544)		Europe, Mid East, C. Asia	Emergency	370,000.00	Check or Wire			
(545)		Europe, Mid East, C. Asia	Emergency	262,229.00	Check or Wire			
(546)		Europe, Mid East, C. Asia	Emergency	219,150.00	Check or Wire			
(547)		Europe, Mid East, C. Asia	Emergency	196,605.70	Check or Wire			
(548)		Europe, Mid East, C. Asia	Emergency	179,545.66	Check or Wire			
(549)		Europe, Mid East, C. Asia	Emergency	166,693.34	Check or Wire			
(550)		Europe, Mid East, C. Asia	Emergency	147,268.77	Check or Wire			
(551)		Europe, Mid East, C. Asia	Emergency	131,293.47	Check or Wire			
(552)		Europe, Mid East, C. Asia	Emergency	130,685.50	Check or Wire			
(553)		Europe, Mid East, C. Asia	Emergency	74,396.27	Check or Wire			
(554)		Europe, Mid East, C. Asia	Emergency	74,304.40	Check or Wire			
(555)		Europe, Mid East, C. Asia	Emergency	63,998.00	Check or Wire			
(556)		Europe, Mid East, C. Asia	Emergency	61,115.89	Check or Wire			
(557)		Europe, Mid East, C. Asia	Emergency	56,511.41	Check or Wire			
(558)		Europe, Mid East, C. Asia	Emergency	53,034.20	Check or Wire			
(559)		Europe, Mid East, C. Asia	Emergency	50,000.00	Check or Wire			
(560)		Europe, Mid East, C. Asia	Emergency	50,000.00	Check or Wire			
(561)		Europe, Mid East, C. Asia	Emergency	45,502.66	Check or Wire			
(562)		Europe, Mid East, C. Asia	Emergency	41,906.66	Check or Wire			
(563)		Europe, Mid East, C. Asia	Emergency	37,015.67	Check or Wire			
(564)		Europe, Mid East, C. Asia	Emergency	35,481.64	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(565)		Europe, Mid East, C. Asia	Emergency	35,481.64	Check or Wire			
(566)		Europe, Mid East, C. Asia	Emergency	35,369.66	Check or Wire			
(567)		Europe, Mid East, C. Asia	Emergency	32,038.03	Check or Wire			
(568)		Europe, Mid East, C. Asia	Emergency	31,710.86	Check or Wire			
(569)		Europe, Mid East, C. Asia	Emergency	31,445.00	Check or Wire			
(570)		Europe, Mid East, C. Asia	Emergency	26,548.80	Check or Wire			
(571)		Europe, Mid East, C. Asia	Emergency	25,962.20	Check or Wire			
(572)		Europe, Mid East, C. Asia	Emergency	25,307.08	Check or Wire			
(573)		Europe, Mid East, C. Asia	Emergency	25,000.00	Check or Wire			
(574)		Europe, Mid East, C. Asia	Emergency	25,000.00	Check or Wire			
(575)		Europe, Mid East, C. Asia	Emergency	19,062.35	Check or Wire			
(576)		Europe, Mid East, C. Asia	Emergency	15,000.00	Check or Wire			
(577)		Europe, Mid East, C. Asia	Emergency	14,475.29	Check or Wire			
(578)		Europe, Mid East, C. Asia	Emergency	13,072.20	Check or Wire			
(579)		Europe, Mid East, C. Asia	Emergency	12,976.08	Check or Wire			
(580)		Europe, Mid East, C. Asia	Emergency	10,125.91	Check or Wire			
(581)		Europe, Mid East, C. Asia	Emergency	10,000.00	Check or Wire			
(582)		Europe, Mid East, C. Asia	Emergency	10,000.00	Check or Wire			
(583)		Europe, Mid East, C. Asia	Emergency	7,441.76	Check or Wire			
(584)		Europe, Mid East, C. Asia	Emergency	7,325.82	Check or Wire			
(585)		Europe, Mid East, C. Asia	Emergency	7,210.20	Check or Wire			
(586)		Europe, Mid East, C. Asia	Emergency	7,011.30	Check or Wire			
(587)		Europe, Mid East, C. Asia	Emergency	7,011.30	Check or Wire			
(588)		Europe, Mid East, C. Asia	Emergency	7,011.30	Check or Wire			
(589)		Europe, Mid East, C. Asia	Emergency	6,962.96	Check or Wire			
(590)		Europe, Mid East, C. Asia	Emergency	5,000.00	Check or Wire			
(591)		Europe, Mid East, C. Asia	Health	308,823.19	Check or Wire			
(592)		Europe, Mid East, C. Asia	Health	76,173.23	Check or Wire			
(593)		Europe, Mid East, C. Asia	HIV/AIDS	53,060.25	Check or Wire			
(594)		Europe, Mid East, C. Asia	HIV/AIDS	51,022.89	Check or Wire			
(595)		Europe, Mid East, C. Asia	HIV/AIDS	50,542.33	Check or Wire			
(596)		Europe, Mid East, C. Asia	HIV/AIDS	50,100.53	Check or Wire			
(597)		Europe, Mid East, C. Asia	HIV/AIDS	50,000.00	Check or Wire			
(598)		Europe, Mid East, C. Asia	HIV/AIDS	47,461.74	Check or Wire			
(599)		Europe, Mid East, C. Asia	HIV/AIDS	45,137.01	Check or Wire			
(600)		Europe, Mid East, C. Asia	HIV/AIDS	41,750.23	Check or Wire			
(601)		Europe, Mid East, C. Asia	HIV/AIDS	40,397.45	Check or Wire			
(602)		Europe, Mid East, C. Asia	HIV/AIDS	30,001.00	Check or Wire			
(603)		Europe, Mid East, C. Asia	HIV/AIDS	14,388.01	Check or Wire			
(604)		Europe, Mid East, C. Asia	HIV/AIDS	11,190.00	Check or Wire			
(605)		Europe, Mid East, C. Asia	Indirect Program Support	67,853.00	Check or Wire			
(606)		Europe, Mid East, C. Asia	Indirect Program Support	60,000.00	Check or Wire			
(607)		Europe, Mid East, C. Asia	Indirect Program Support	13,170.41	Check or Wire			
(608)		Europe, Mid East, C. Asia	Indirect Program Support	10,000.00	Check or Wire			
(609)		Europe, Mid East, C. Asia	Indirect Program Support	7,000.00	Check or Wire			
(610)		Europe, Mid East, C. Asia	Management & General	34,067.25	Check or Wire			
(611)		Europe, Mid East, C. Asia	Microfinance	46,728.99	Check or Wire			

(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)
(612)		Europe, Mid East, C. Asia	Peacebuilding	174,927.65	Check or Wire			
(613)		Europe, Mid East, C. Asia	Peacebuilding	168,810.00	Check or Wire			
(614)		Europe, Mid East, C. Asia	Peacebuilding	159,098.39	Check or Wire			
(615)		Europe, Mid East, C. Asia	Peacebuilding	158,288.45	Check or Wire			
(616)		Europe, Mid East, C. Asia	Peacebuilding	148,197.92	Check or Wire			
(617)		Europe, Mid East, C. Asia	Peacebuilding	131,699.55	Check or Wire			
(618)		Europe, Mid East, C. Asia	Peacebuilding	127,553.94	Check or Wire			
(619)		Europe, Mid East, C. Asia	Peacebuilding	116,984.42	Check or Wire			
(620)		Europe, Mid East, C. Asia	Peacebuilding	108,809.13	Check or Wire			
(621)		Europe, Mid East, C. Asia	Peacebuilding	107,885.81	Check or Wire			
(622)		Europe, Mid East, C. Asia	Peacebuilding	107,757.65	Check or Wire			
(623)		Europe, Mid East, C. Asia	Peacebuilding	106,683.19	Check or Wire			
(624)		Europe, Mid East, C. Asia	Peacebuilding	105,881.85	Check or Wire			
(625)		Europe, Mid East, C. Asia	Peacebuilding	99,114.02	Check or Wire			
(626)		Europe, Mid East, C. Asia	Peacebuilding	98,459.99	Check or Wire			
(627)		Europe, Mid East, C. Asia	Peacebuilding	91,226.87	Check or Wire			
(628)		Europe, Mid East, C. Asia	Peacebuilding	85,285.31	Check or Wire			
(629)		Europe, Mid East, C. Asia	Peacebuilding	84,655.32	Check or Wire			
(630)		Europe, Mid East, C. Asia	Peacebuilding	82,683.00	Check or Wire			
(631)		Europe, Mid East, C. Asia	Peacebuilding	79,690.15	Check or Wire			
(632)		Europe, Mid East, C. Asia	Peacebuilding	76,813.23	Check or Wire			
(633)		Europe, Mid East, C. Asia	Peacebuilding	75,812.86	Check or Wire			
(634)		Europe, Mid East, C. Asia	Peacebuilding	75,000.00	Check or Wire			
(635)		Europe, Mid East, C. Asia	Peacebuilding	74,425.88	Check or Wire			
(636)		Europe, Mid East, C. Asia	Peacebuilding	72,641.70	Check or Wire			
(637)		Europe, Mid East, C. Asia	Peacebuilding	71,761.47	Check or Wire			
(638)		Europe, Mid East, C. Asia	Peacebuilding	60,959.02	Check or Wire			
(639)		Europe, Mid East, C. Asia	Peacebuilding	60,666.77	Check or Wire			
(640)		Europe, Mid East, C. Asia	Peacebuilding	54,702.89	Check or Wire			
(641)		Europe, Mid East, C. Asia	Peacebuilding	53,330.21	Check or Wire			
(642)		Europe, Mid East, C. Asia	Peacebuilding	52,319.88	Check or Wire			
(643)		Europe, Mid East, C. Asia	Peacebuilding	36,444.93	Check or Wire			
(644)		Europe, Mid East, C. Asia	Peacebuilding	30,526.98	Check or Wire			
(645)		Europe, Mid East, C. Asia	Peacebuilding	29,754.86	Check or Wire			
(646)		Europe, Mid East, C. Asia	Peacebuilding	24,987.90	Check or Wire			
(647)		Europe, Mid East, C. Asia	Peacebuilding	21,662.58	Check or Wire			
(648)		Europe, Mid East, C. Asia	Peacebuilding	20,672.80	Check or Wire			
(649)		Europe, Mid East, C. Asia	Peacebuilding	19,041.47	Check or Wire			
(650)		Europe, Mid East, C. Asia	Peacebuilding	18,599.50	Check or Wire			
(651)		Europe, Mid East, C. Asia	Peacebuilding	17,637.71	Check or Wire			
(652)		Europe, Mid East, C. Asia	Peacebuilding	17,187.56	Check or Wire			
(653)		Europe, Mid East, C. Asia	Peacebuilding	16,666.13	Check or Wire			
(654)		Europe, Mid East, C. Asia	Peacebuilding	16,217.32	Check or Wire			
(655)		Europe, Mid East, C. Asia	Peacebuilding	15,885.48	Check or Wire			
(656)		Europe, Mid East, C. Asia	Peacebuilding	15,431.30	Check or Wire			
(657)		Europe, Mid East, C. Asia	Peacebuilding	14,663.59	Check or Wire			
(658)		Europe, Mid East, C. Asia	Peacebuilding	13,893.11	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(659)		Europe, Mid East, C. Asia	Peacebuilding	12,350.35	Check or Wire			
(660)		Europe, Mid East, C. Asia	Peacebuilding	11,260.88	Check or Wire			
(661)		Europe, Mid East, C. Asia	Peacebuilding	8,188.84	Check or Wire			
(662)		Europe, Mid East, C. Asia	Peacebuilding	7,000.00	Check or Wire			
(663)		Europe, Mid East, C. Asia	Peacebuilding	6,370.89	Check or Wire			
(664)		Europe, Mid East, C. Asia	Peacebuilding	6,038.69	Check or Wire			
(665)		Europe, Mid East, C. Asia	Peacebuilding	5,915.41	Check or Wire			
(666)		Europe, Mid East, C. Asia	Peacebuilding	5,000.00	Check or Wire			
(667)		Europe, Mid East, C. Asia	Safety Net	264,620.26	Check or Wire			
(668)		Europe, Mid East, C. Asia	Safety Net	200,000.00	Check or Wire			
(669)		Europe, Mid East, C. Asia	Safety Net	163,314.89	Check or Wire			
(670)		Europe, Mid East, C. Asia	Safety Net	98,925.00	Check or Wire			
(671)		Europe, Mid East, C. Asia	Safety Net	67,899.35	Check or Wire			
(672)		Europe, Mid East, C. Asia	Safety Net	40,000.00	Check or Wire			
(673)		Europe, Mid East, C. Asia	Safety Net	38,364.13	Check or Wire			
(674)		Europe, Mid East, C. Asia	Safety Net	35,588.16	Check or Wire			
(675)		Europe, Mid East, C. Asia	Safety Net	25,000.00	Check or Wire			
(676)		Europe, Mid East, C. Asia	Safety Net	24,133.04	Check or Wire			
(677)		Europe, Mid East, C. Asia	Safety Net	15,000.00	Check or Wire			
(678)		Europe, Mid East, C. Asia	Safety Net	12,420.65	Check or Wire			
(679)		Europe, Mid East, C. Asia	Water	114,038.29	Check or Wire			
(680)		L. America & Caribbean	Agriculture	1,518,335.79	Check or Wire			
(681)		L. America & Caribbean	Agriculture	1,349,167.89	Check or Wire			
(682)		L. America & Caribbean	Agriculture	539,794.51	Check or Wire			
(683)		L. America & Caribbean	Agriculture	507,593.03	Check or Wire			
(684)		L. America & Caribbean	Agriculture	453,091.11	Check or Wire			
(685)		L. America & Caribbean	Agriculture	427,353.25	Check or Wire			
(686)		L. America & Caribbean	Agriculture	401,712.12	Check or Wire			
(687)		L. America & Caribbean	Agriculture	389,201.16	Check or Wire			
(688)		L. America & Caribbean	Agriculture	342,415.51	Check or Wire			
(689)		L. America & Caribbean	Agriculture	296,307.90	Check or Wire			
(690)		L. America & Caribbean	Agriculture	281,150.92	Check or Wire			
(691)		L. America & Caribbean	Agriculture	217,724.20	Check or Wire			
(692)		L. America & Caribbean	Agriculture	216,547.53	Check or Wire			
(693)		L. America & Caribbean	Agriculture	186,015.44	Check or Wire			
(694)		L. America & Caribbean	Agriculture	163,897.96	Check or Wire			
(695)		L. America & Caribbean	Agriculture	148,782.74	Check or Wire			
(696)		L. America & Caribbean	Agriculture	133,630.87	Check or Wire			
(697)		L. America & Caribbean	Agriculture	126,480.21	Check or Wire			
(698)		L. America & Caribbean	Agriculture	102,547.11	Check or Wire			
(699)		L. America & Caribbean	Agriculture	94,739.17	Check or Wire			
(700)		L. America & Caribbean	Agriculture	91,018.13	Check or Wire			
(701)		L. America & Caribbean	Agriculture	84,998.59	Check or Wire			
(702)		L. America & Caribbean	Agriculture	80,000.00	Check or Wire			
(703)		L. America & Caribbean	Agriculture	74,928.07	Check or Wire			
(704)		L. America & Caribbean	Agriculture	71,177.59	Check or Wire			
(705)		L. America & Caribbean	Agriculture	68,629.04	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(706)		L. America & Caribbean	Agriculture	66,002.05	Check or Wire			
(707)		L. America & Caribbean	Agriculture	65,000.00	Check or Wire			
(708)		L. America & Caribbean	Agriculture	62,895.92	Check or Wire			
(709)		L. America & Caribbean	Agriculture	53,938.65	Check or Wire			
(710)		L. America & Caribbean	Agriculture	53,643.07	Check or Wire			
(711)		L. America & Caribbean	Agriculture	51,538.00	Check or Wire			
(712)		L. America & Caribbean	Agriculture	40,434.47	Check or Wire			
(713)		L. America & Caribbean	Agriculture	39,068.28	Check or Wire			
(714)		L. America & Caribbean	Agriculture	24,515.44	Check or Wire			
(715)		L. America & Caribbean	Agriculture	16,736.40	Check or Wire			
(716)		L. America & Caribbean	Agriculture	15,000.00	Check or Wire			
(717)		L. America & Caribbean	Agriculture	13,819.23	Check or Wire			
(718)		L. America & Caribbean	Agriculture	10,000.00	Check or Wire			
(719)		L. America & Caribbean	Agriculture	9,816.03	Check or Wire			
(720)		L. America & Caribbean	Agriculture	9,617.23	Check or Wire			
(721)		L. America & Caribbean	Agriculture	7,939.03	Check or Wire			
(722)		L. America & Caribbean	Agriculture	6,839.60	Check or Wire			
(723)		L. America & Caribbean	Agriculture	5,876.82	Check or Wire			
(724)		L. America & Caribbean	Agriculture	5,697.08	Check or Wire			
(725)		L. America & Caribbean	Agriculture	5,635.78	Check or Wire			
(726)		L. America & Caribbean	Education	1,162,887.62	Check or Wire			
(727)		L. America & Caribbean	Education	1,073,822.30	Check or Wire			
(728)		L. America & Caribbean	Education	913,468.64	Check or Wire			
(729)		L. America & Caribbean	Education	891,177.79	Check or Wire			
(730)		L. America & Caribbean	Education	651,672.17	Check or Wire			
(731)		L. America & Caribbean	Education	341,131.43	Check or Wire			
(732)		L. America & Caribbean	Education	132,040.93	Check or Wire			
(733)		L. America & Caribbean	Education	35,166.81	Check or Wire			
(734)		L. America & Caribbean	Education	35,014.04	Check or Wire			
(735)		L. America & Caribbean	Education	34,222.49	Check or Wire			
(736)		L. America & Caribbean	Education	26,151.14	Check or Wire			
(737)		L. America & Caribbean	Education	16,543.87	Check or Wire			
(738)		L. America & Caribbean	Education	12,471.06	Check or Wire			
(739)		L. America & Caribbean	Education	10,330.00	Check or Wire			
(740)		L. America & Caribbean	Education	10,143.45	Check or Wire			
(741)		L. America & Caribbean	Education	5,686.94	Check or Wire			
(742)		L. America & Caribbean	Emergency	463,806.61	Check or Wire			
(743)		L. America & Caribbean	Emergency	244,613.46	Check or Wire			
(744)		L. America & Caribbean	Emergency	183,981.52	Check or Wire			
(745)		L. America & Caribbean	Emergency	182,547.30	Check or Wire			
(746)		L. America & Caribbean	Emergency	164,892.64	Check or Wire			
(747)		L. America & Caribbean	Emergency	140,000.00	Check or Wire			
(748)		L. America & Caribbean	Emergency	108,745.96	Check or Wire			
(749)		L. America & Caribbean	Emergency	97,802.00	Check or Wire			
(750)		L. America & Caribbean	Emergency	78,457.68	Check or Wire			
(751)		L. America & Caribbean	Emergency	76,518.99	Check or Wire			
(752)		L. America & Caribbean	Emergency	61,304.06	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(753)		L. America & Caribbean	Emergency	60,160.42	Check or Wire			
(754)		L. America & Caribbean	Emergency	50,264.81	Check or Wire			
(755)		L. America & Caribbean	Emergency	45,283.24	Check or Wire			
(756)		L. America & Caribbean	Emergency	40,610.00	Check or Wire			
(757)		L. America & Caribbean	Emergency	37,121.34	Check or Wire			
(758)		L. America & Caribbean	Emergency	36,666.97	Check or Wire			
(759)		L. America & Caribbean	Emergency	35,920.00	Check or Wire			
(760)		L. America & Caribbean	Emergency	30,222.86	Check or Wire			
(761)		L. America & Caribbean	Emergency	29,000.00	Check or Wire			
(762)		L. America & Caribbean	Emergency	26,268.67	Check or Wire			
(763)		L. America & Caribbean	Emergency	25,723.15	Check or Wire			
(764)		L. America & Caribbean	Emergency	23,838.65	Check or Wire			
(765)		L. America & Caribbean	Emergency	23,127.45	Check or Wire			
(766)		L. America & Caribbean	Emergency	20,994.08	Check or Wire			
(767)		L. America & Caribbean	Emergency	20,637.56	Check or Wire			
(768)		L. America & Caribbean	Emergency	18,148.21	Check or Wire			
(769)		L. America & Caribbean	Emergency	16,959.56	Check or Wire			
(770)		L. America & Caribbean	Emergency	16,635.69	Check or Wire			
(771)		L. America & Caribbean	Emergency	16,200.00	Check or Wire			
(772)		L. America & Caribbean	Emergency	15,213.49	Check or Wire			
(773)		L. America & Caribbean	Emergency	13,985.39	Check or Wire			
(774)		L. America & Caribbean	Emergency	13,576.85	Check or Wire			
(775)		L. America & Caribbean	Emergency	13,249.02	Check or Wire			
(776)		L. America & Caribbean	Emergency	12,904.32	Check or Wire			
(777)		L. America & Caribbean	Emergency	11,163.78	Check or Wire			
(778)		L. America & Caribbean	Emergency	10,649.32	Check or Wire			
(779)		L. America & Caribbean	Emergency	10,512.25	Check or Wire			
(780)		L. America & Caribbean	Emergency	10,502.04	Check or Wire			
(781)		L. America & Caribbean	Emergency	10,429.20	Check or Wire			
(782)		L. America & Caribbean	Emergency	10,188.60	Check or Wire			
(783)		L. America & Caribbean	Emergency	9,689.82	Check or Wire			
(784)		L. America & Caribbean	Emergency	9,583.47	Check or Wire			
(785)		L. America & Caribbean	Emergency	9,394.15	Check or Wire			
(786)		L. America & Caribbean	Emergency	8,000.01	Check or Wire			
(787)		L. America & Caribbean	Emergency	7,583.32	Check or Wire			
(788)		L. America & Caribbean	Emergency	7,545.40	Check or Wire			
(789)		L. America & Caribbean	Emergency	7,545.40	Check or Wire			
(790)		L. America & Caribbean	Emergency	7,000.01	Check or Wire			
(791)		L. America & Caribbean	Emergency	7,000.00	Check or Wire			
(792)		L. America & Caribbean	Emergency	6,301.26	Check or Wire			
(793)		L. America & Caribbean	Emergency	5,000.00	Check or Wire			
(794)		L. America & Caribbean	Health	198,406.92	Check or Wire			
(795)		L. America & Caribbean	Health	175,077.03	Check or Wire			
(796)		L. America & Caribbean	Health	146,137.14	Check or Wire			
(797)		L. America & Caribbean	Health	98,015.62	Check or Wire			
(798)		L. America & Caribbean	Health	77,555.53	Check or Wire			
(799)		L. America & Caribbean	Health	59,643.79	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(800)		L. America & Caribbean	Health	54,511.84	Check or Wire			
(801)		L. America & Caribbean	Health	36,715.06	Check or Wire			
(802)		L. America & Caribbean	Health	16,043.37	Check or Wire			
(803)		L. America & Caribbean	Health	15,336.13	Check or Wire			
(804)		L. America & Caribbean	Health	15,000.00	Check or Wire			
(805)		L. America & Caribbean	Health	13,598.89	Check or Wire			
(806)		L. America & Caribbean	Health	9,731.95	Check or Wire			
(807)		L. America & Caribbean	Health	9,402.70	Check or Wire			
(808)		L. America & Caribbean	Health	6,396.91	Check or Wire			
(809)		L. America & Caribbean	Health	6,396.76	Check or Wire			
(810)		L. America & Caribbean	Health	5,543.20	Check or Wire			
(811)		L. America & Caribbean	HIV/AIDS	38,118.48	Check or Wire			
(812)		L. America & Caribbean	HIV/AIDS	26,428.01	Check or Wire			
(813)		L. America & Caribbean	HIV/AIDS	26,415.22	Check or Wire			
(814)		L. America & Caribbean	Indirect Program Support	81,260.00	Check or Wire			
(815)		L. America & Caribbean	Indirect Program Support	81,234.00	Check or Wire			
(816)		L. America & Caribbean	Indirect Program Support	50,000.00	Check or Wire			
(817)		L. America & Caribbean	Indirect Program Support	48,282.09	Check or Wire			
(818)		L. America & Caribbean	Indirect Program Support	29,753.77	Check or Wire			
(819)		L. America & Caribbean	Indirect Program Support	25,000.00	Check or Wire			
(820)		L. America & Caribbean	Indirect Program Support	17,925.35	Check or Wire			
(821)		L. America & Caribbean	Indirect Program Support	9,946.55	Check or Wire			
(822)		L. America & Caribbean	Indirect Program Support	7,919.96	Check or Wire			
(823)		L. America & Caribbean	Indirect Program Support	7,332.91	Check or Wire			
(824)		L. America & Caribbean	Indirect Program Support	7,313.90	Check or Wire			
(825)		L. America & Caribbean	Indirect Program Support	6,943.14	Check or Wire			
(826)		L. America & Caribbean	Indirect Program Support	6,924.24	Check or Wire			
(827)		L. America & Caribbean	Indirect Program Support	5,683.29	Check or Wire			
(828)		L. America & Caribbean	Microfinance	127,537.00	Check or Wire			
(829)		L. America & Caribbean	Microfinance	98,058.60	Check or Wire			
(830)		L. America & Caribbean	Microfinance	17,223.92	Check or Wire			
(831)		L. America & Caribbean	Microfinance	9,038.52	Check or Wire			
(832)		L. America & Caribbean	Peacebuilding	1,685,772.26	Check or Wire			
(833)		L. America & Caribbean	Peacebuilding	199,562.05	Check or Wire			
(834)		L. America & Caribbean	Peacebuilding	188,109.59	Check or Wire			
(835)		L. America & Caribbean	Peacebuilding	154,555.59	Check or Wire			
(836)		L. America & Caribbean	Peacebuilding	124,858.00	Check or Wire			
(837)		L. America & Caribbean	Peacebuilding	115,000.00	Check or Wire			
(838)		L. America & Caribbean	Peacebuilding	104,403.00	Check or Wire			
(839)		L. America & Caribbean	Peacebuilding	97,068.00	Check or Wire			
(840)		L. America & Caribbean	Peacebuilding	93,691.73	Check or Wire			
(841)		L. America & Caribbean	Peacebuilding	68,675.38	Check or Wire			
(842)		L. America & Caribbean	Peacebuilding	66,673.00	Check or Wire			
(843)		L. America & Caribbean	Peacebuilding	66,592.24	Check or Wire			
(844)		L. America & Caribbean	Peacebuilding	51,428.65	Check or Wire			
(845)		L. America & Caribbean	Peacebuilding	49,700.00	Check or Wire			
(846)		L. America & Caribbean	Peacebuilding	43,935.75	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(847)		L. America & Caribbean	Peacebuilding	43,102.32	Check or Wire			
(848)		L. America & Caribbean	Peacebuilding	39,002.36	Check or Wire			
(849)		L. America & Caribbean	Peacebuilding	38,816.04	Check or Wire			
(850)		L. America & Caribbean	Peacebuilding	36,668.69	Check or Wire			
(851)		L. America & Caribbean	Peacebuilding	33,402.09	Check or Wire			
(852)		L. America & Caribbean	Peacebuilding	33,134.00	Check or Wire			
(853)		L. America & Caribbean	Peacebuilding	31,000.00	Check or Wire			
(854)		L. America & Caribbean	Peacebuilding	30,019.62	Check or Wire			
(855)		L. America & Caribbean	Peacebuilding	28,567.07	Check or Wire			
(856)		L. America & Caribbean	Peacebuilding	28,487.46	Check or Wire			
(857)		L. America & Caribbean	Peacebuilding	27,809.93	Check or Wire			
(858)		L. America & Caribbean	Peacebuilding	26,045.73	Check or Wire			
(859)		L. America & Caribbean	Peacebuilding	22,326.83	Check or Wire			
(860)		L. America & Caribbean	Peacebuilding	21,533.89	Check or Wire			
(861)		L. America & Caribbean	Peacebuilding	18,811.07	Check or Wire			
(862)		L. America & Caribbean	Peacebuilding	17,710.95	Check or Wire			
(863)		L. America & Caribbean	Peacebuilding	16,035.32	Check or Wire			
(864)		L. America & Caribbean	Peacebuilding	15,000.00	Check or Wire			
(865)		L. America & Caribbean	Peacebuilding	13,410.18	Check or Wire			
(866)		L. America & Caribbean	Peacebuilding	10,641.77	Check or Wire			
(867)		L. America & Caribbean	Peacebuilding	9,660.98	Check or Wire			
(868)		L. America & Caribbean	Peacebuilding	9,345.45	Check or Wire			
(869)		L. America & Caribbean	Peacebuilding	6,630.00	Check or Wire			
(870)		L. America & Caribbean	Safety Net	38,790.59	Check or Wire			
(871)		L. America & Caribbean	Water	98,533.22	Check or Wire			
(872)		L. America & Caribbean	Water	83,538.00	Check or Wire			
(873)		L. America & Caribbean	Water	65,571.00	Check or Wire			
(874)		L. America & Caribbean	Water	52,008.69	Check or Wire			
(875)		L. America & Caribbean	Water	48,872.94	Check or Wire			
(876)		L. America & Caribbean	Water	42,667.55	Check or Wire			
(877)		L. America & Caribbean	Water	23,288.00	Check or Wire			
(878)		L. America & Caribbean	Water	17,008.00	Check or Wire			
(879)		L. America & Caribbean	Water	14,711.38	Check or Wire			
(880)		L. America & Caribbean	Water	13,764.06	Check or Wire			
(881)		L. America & Caribbean	Water	8,504.00	Check or Wire			
(882)		Sahel West Africa	Agriculture	981,808.90	Check or Wire			
(883)		Sahel West Africa	Agriculture	876,714.67	Check or Wire			
(884)		Sahel West Africa	Agriculture	844,187.85	Check or Wire			
(885)		Sahel West Africa	Agriculture	651,377.48	Check or Wire			
(886)		Sahel West Africa	Agriculture	526,394.76	Check or Wire			
(887)		Sahel West Africa	Agriculture	484,572.77	Check or Wire			
(888)		Sahel West Africa	Agriculture	448,803.75	Check or Wire			
(889)		Sahel West Africa	Agriculture	395,613.70	Check or Wire			
(890)		Sahel West Africa	Agriculture	385,855.39	Check or Wire			
(891)		Sahel West Africa	Agriculture	283,513.87	Check or Wire			
(892)		Sahel West Africa	Agriculture	173,899.20	Check or Wire			
(893)		Sahel West Africa	Agriculture	116,491.83	Check or Wire			

(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)
(894)		Sahel West Africa	Agriculture	104,104.13	Check or Wire			
(895)		Sahel West Africa	Agriculture	101,622.68	Check or Wire			
(896)		Sahel West Africa	Agriculture	75,004.62	Check or Wire			
(897)		Sahel West Africa	Agriculture	56,818.99	Check or Wire			
(898)		Sahel West Africa	Agriculture	20,421.80	Check or Wire			
(899)		Sahel West Africa	Agriculture	19,411.52	Check or Wire			
(900)		Sahel West Africa	Agriculture	17,218.56	Check or Wire			
(901)		Sahel West Africa	Agriculture	14,664.14	Check or Wire			
(902)		Sahel West Africa	Agriculture	14,487.72	Check or Wire			
(903)		Sahel West Africa	Agriculture	11,754.00	Check or Wire			
(904)		Sahel West Africa	Agriculture	11,038.16	Check or Wire			
(905)		Sahel West Africa	Agriculture	10,176.23	Check or Wire			
(906)		Sahel West Africa	Education	355,339.24	Check or Wire			
(907)		Sahel West Africa	Education	311,986.70	Check or Wire			
(908)		Sahel West Africa	Education	288,729.53	Check or Wire			
(909)		Sahel West Africa	Education	242,236.45	Check or Wire			
(910)		Sahel West Africa	Education	168,928.61	Check or Wire			
(911)		Sahel West Africa	Education	160,561.69	Check or Wire			
(912)		Sahel West Africa	Education	140,247.61	Check or Wire			
(913)		Sahel West Africa	Education	102,021.23	Check or Wire			
(914)		Sahel West Africa	Education	87,087.30	Check or Wire			
(915)		Sahel West Africa	Education	77,819.63	Check or Wire			
(916)		Sahel West Africa	Education	59,792.82	Check or Wire			
(917)		Sahel West Africa	Education	22,299.70	Check or Wire			
(918)		Sahel West Africa	Education	9,865.58	Check or Wire			
(919)		Sahel West Africa	Education	8,984.44	Check or Wire			
(920)		Sahel West Africa	Emergency	261,576.48	Check or Wire			
(921)		Sahel West Africa	Emergency	221,214.88	Check or Wire			
(922)		Sahel West Africa	Emergency	181,848.34	Check or Wire			
(923)		Sahel West Africa	Emergency	70,173.12	Check or Wire			
(924)		Sahel West Africa	Emergency	65,597.87	Check or Wire			
(925)		Sahel West Africa	Emergency	64,628.00	Check or Wire			
(926)		Sahel West Africa	Emergency	50,815.26	Check or Wire			
(927)		Sahel West Africa	Emergency	22,840.83	Check or Wire			
(928)		Sahel West Africa	Emergency	16,445.03	Check or Wire			
(929)		Sahel West Africa	Emergency	15,281.75	Check or Wire			
(930)		Sahel West Africa	Emergency	12,238.37	Check or Wire			
(931)		Sahel West Africa	Emergency	8,855.77	Check or Wire			
(932)		Sahel West Africa	Emergency	6,805.39	Check or Wire			
(933)		Sahel West Africa	Health	348,789.92	Check or Wire			
(934)		Sahel West Africa	Health	215,431.08	Check or Wire			
(935)		Sahel West Africa	Health	140,463.81	Check or Wire			
(936)		Sahel West Africa	Health	123,167.53	Check or Wire			
(937)		Sahel West Africa	Health	114,967.01	Check or Wire			
(938)		Sahel West Africa	Health	97,395.99	Check or Wire			
(939)		Sahel West Africa	Health	89,365.49	Check or Wire			
(940)		Sahel West Africa	Health	86,641.11	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(941)		Sahel West Africa	Health	75,734.66	Check or Wire			
(942)		Sahel West Africa	Health	46,311.95	Check or Wire			
(943)		Sahel West Africa	Health	44,591.97	Check or Wire			
(944)		Sahel West Africa	Health	30,853.32	Check or Wire			
(945)		Sahel West Africa	Health	21,783.21	Check or Wire			
(946)		Sahel West Africa	Health	19,070.44	Check or Wire			
(947)		Sahel West Africa	Health	17,954.86	Check or Wire			
(948)		Sahel West Africa	Health	17,823.87	Check or Wire			
(949)		Sahel West Africa	Health	15,381.74	Check or Wire			
(950)		Sahel West Africa	Health	14,943.32	Check or Wire			
(951)		Sahel West Africa	Health	14,256.71	Check or Wire			
(952)		Sahel West Africa	Health	13,998.83	Check or Wire			
(953)		Sahel West Africa	Health	13,877.35	Check or Wire			
(954)		Sahel West Africa	Health	11,859.47	Check or Wire			
(955)		Sahel West Africa	Health	10,745.76	Check or Wire			
(956)		Sahel West Africa	Health	10,490.21	Check or Wire			
(957)		Sahel West Africa	Health	9,643.50	Check or Wire			
(958)		Sahel West Africa	Health	8,116.30	Check or Wire			
(959)		Sahel West Africa	Health	7,529.48	Check or Wire			
(960)		Sahel West Africa	Health	6,789.52	Check or Wire			
(961)		Sahel West Africa	Health	5,733.28	Check or Wire			
(962)		Sahel West Africa	Health	5,655.38	Check or Wire			
(963)		Sahel West Africa	Health	5,501.44	Check or Wire			
(964)		Sahel West Africa	Health	5,332.50	Check or Wire			
(965)		Sahel West Africa	HIV/AIDS	58,393.13	Check or Wire			
(966)		Sahel West Africa	HIV/AIDS	47,864.78	Check or Wire			
(967)		Sahel West Africa	HIV/AIDS	17,011.55	Check or Wire			
(968)		Sahel West Africa	HIV/AIDS	10,478.72	Check or Wire			
(969)		Sahel West Africa	Indirect Program Support	452,663.45	Check or Wire			
(970)		Sahel West Africa	Indirect Program Support	26,609.99	Check or Wire			
(971)		Sahel West Africa	Microfinance	122,010.05	Check or Wire			
(972)		Sahel West Africa	Microfinance	118,026.20	Check or Wire			
(973)		Sahel West Africa	Microfinance	22,448.11	Check or Wire			
(974)		Sahel West Africa	Microfinance	18,599.18	Check or Wire			
(975)		Sahel West Africa	Peacebuilding	129,118.60	Check or Wire			
(976)		Sahel West Africa	Peacebuilding	125,638.87	Check or Wire			
(977)		Sahel West Africa	Peacebuilding	70,793.21	Check or Wire			
(978)		Sahel West Africa	Peacebuilding	65,505.16	Check or Wire			
(979)		Sahel West Africa	Peacebuilding	33,531.99	Check or Wire			
(980)		Sahel West Africa	Peacebuilding	26,651.64	Check or Wire			
(981)		Sahel West Africa	Peacebuilding	25,000.00	Check or Wire			
(982)		Sahel West Africa	Peacebuilding	20,463.46	Check or Wire			
(983)		Sahel West Africa	Peacebuilding	13,888.88	Check or Wire			
(984)		Southern Africa	Agriculture	2,227,358.71	Check or Wire			
(985)		Southern Africa	Agriculture	1,805,444.81	Check or Wire			
(986)		Southern Africa	Agriculture	1,580,935.53	Check or Wire			
(987)		Southern Africa	Agriculture	1,468,449.36	Check or Wire			

## CRS USCCB

## Schedule F (Form 990)

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

2013 (FY2014)

(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)
(988)		Southern Africa	Agriculture	1,188,853.13	Check or Wire			
(989)		Southern Africa	Agriculture	985,581.10	Check or Wire			
(990)		Southern Africa	Agriculture	958,293.29	Check or Wire			
(991)		Southern Africa	Agriculture	889,197.58	Check or Wire			
(992)		Southern Africa	Agriculture	750,444.81	Check or Wire			
(993)		Southern Africa	Agriculture	732,931.04	Check or Wire			
(994)		Southern Africa	Agriculture	615,638.69	Check or Wire			
(995)		Southern Africa	Agriculture	297,822.47	Check or Wire			
(996)		Southern Africa	Agriculture	253,620.75	Check or Wire			
(997)		Southern Africa	Agriculture	218,456.08	Check or Wire			
(998)		Southern Africa	Agriculture	199,047.47	Check or Wire			
(999)		Southern Africa	Agriculture	195,779.35	Check or Wire			
(1000)		Southern Africa	Agriculture	190,565.60	Check or Wire			
(1001)		Southern Africa	Agriculture	171,086.33	Check or Wire			
(1002)		Southern Africa	Agriculture	153,790.33	Check or Wire			
(1003)		Southern Africa	Agriculture	153,322.41	Check or Wire			
(1004)		Southern Africa	Agriculture	150,542.75	Check or Wire			
(1005)		Southern Africa	Agriculture	145,077.93	Check or Wire			
(1006)		Southern Africa	Agriculture	136,873.03	Check or Wire			
(1007)		Southern Africa	Agriculture	120,631.12	Check or Wire			
(1008)		Southern Africa	Agriculture	120,013.51	Check or Wire			
(1009)		Southern Africa	Agriculture	119,705.37	Check or Wire			
(1010)		Southern Africa	Agriculture	111,624.34	Check or Wire			
(1011)		Southern Africa	Agriculture	97,741.56	Check or Wire			
(1012)		Southern Africa	Agriculture	88,401.16	Check or Wire			
(1013)		Southern Africa	Agriculture	50,000.00	Check or Wire			
(1014)		Southern Africa	Agriculture	35,754.13	Check or Wire			
(1015)		Southern Africa	Agriculture	34,160.27	Check or Wire			
(1016)		Southern Africa	Agriculture	17,233.96	Check or Wire			
(1017)		Southern Africa	Agriculture	14,514.02	Check or Wire			
(1018)		Southern Africa	Agriculture	13,944.61	Check or Wire			
(1019)		Southern Africa	Agriculture	12,724.91	Check or Wire			
(1020)		Southern Africa	Agriculture	6,000.00	Check or Wire			
(1021)		Southern Africa	Education	99,912.95	Check or Wire			
(1022)		Southern Africa	Education	86,162.74	Check or Wire			
(1023)		Southern Africa	Education	81,966.75	Check or Wire			
(1024)		Southern Africa	Education	81,538.40	Check or Wire			
(1025)		Southern Africa	Education	72,427.47	Check or Wire			
(1026)		Southern Africa	Education	65,679.08	Check or Wire			
(1027)		Southern Africa	Education	64,953.65	Check or Wire			
(1028)		Southern Africa	Education	55,494.27	Check or Wire			
(1029)		Southern Africa	Education	48,294.95	Check or Wire			
(1030)		Southern Africa	Education	45,089.48	Check or Wire			
(1031)		Southern Africa	Education	40,000.00	Check or Wire			
(1032)		Southern Africa	Education	23,949.73	Check or Wire			
(1033)		Southern Africa	Education	20,000.00	Check or Wire			
(1034)		Southern Africa	Education	17,925.62	Check or Wire			

(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)
(1035)		Southern Africa	Education	5,000.00	Check or Wire			
(1036)		Southern Africa	Emergency	334,836.75	Check or Wire			
(1037)		Southern Africa	Emergency	319,127.51	Check or Wire			
(1038)		Southern Africa	Emergency	171,449.54	Check or Wire			
(1039)		Southern Africa	Emergency	142,121.86	Check or Wire			
(1040)		Southern Africa	Emergency	121,881.96	Check or Wire			
(1041)		Southern Africa	Emergency	33,397.47	Check or Wire			
(1042)		Southern Africa	Emergency	31,783.63	Check or Wire			
(1043)		Southern Africa	Emergency	28,862.79	Check or Wire			
(1044)		Southern Africa	Emergency	20,000.00	Check or Wire			
(1045)		Southern Africa	Emergency	20,000.00	Check or Wire			
(1046)		Southern Africa	Health	877,719.72	Check or Wire			
(1047)		Southern Africa	Health	440,054.77	Check or Wire			
(1048)		Southern Africa	Health	221,413.72	Check or Wire			
(1049)		Southern Africa	Health	221,285.56	Check or Wire			
(1050)		Southern Africa	Health	212,122.00	Check or Wire			
(1051)		Southern Africa	Health	203,590.00	Check or Wire			
(1052)		Southern Africa	Health	201,228.76	Check or Wire			
(1053)		Southern Africa	Health	174,687.00	Check or Wire			
(1054)		Southern Africa	Health	161,413.42	Check or Wire			
(1055)		Southern Africa	Health	160,594.96	Check or Wire			
(1056)		Southern Africa	Health	125,199.00	Check or Wire			
(1057)		Southern Africa	Health	124,065.65	Check or Wire			
(1058)		Southern Africa	Health	106,183.87	Check or Wire			
(1059)		Southern Africa	Health	101,268.28	Check or Wire			
(1060)		Southern Africa	Health	96,272.16	Check or Wire			
(1061)		Southern Africa	Health	71,648.65	Check or Wire			
(1062)		Southern Africa	Health	60,464.46	Check or Wire			
(1063)		Southern Africa	Health	44,931.85	Check or Wire			
(1064)		Southern Africa	Health	32,280.84	Check or Wire			
(1065)		Southern Africa	Health	30,454.60	Check or Wire			
(1066)		Southern Africa	Health	28,970.46	Check or Wire			
(1067)		Southern Africa	Health	26,799.61	Check or Wire			
(1068)		Southern Africa	Health	10,459.49	Check or Wire			
(1069)		Southern Africa	Health	10,267.36	Check or Wire			
(1070)		Southern Africa	Health	9,203.81	Check or Wire			
(1071)		Southern Africa	HIV/AIDS	2,235,413.05	Check or Wire			
(1072)		Southern Africa	HIV/AIDS	592,138.00	Check or Wire			
(1073)		Southern Africa	HIV/AIDS	536,042.63	Check or Wire			
(1074)		Southern Africa	HIV/AIDS	461,411.65	Check or Wire			
(1075)		Southern Africa	HIV/AIDS	205,478.80	Check or Wire			
(1076)		Southern Africa	HIV/AIDS	195,800.88	Check or Wire			
(1077)		Southern Africa	HIV/AIDS	190,097.14	Check or Wire			
(1078)		Southern Africa	HIV/AIDS	154,708.20	Check or Wire			
(1079)		Southern Africa	HIV/AIDS	143,434.96	Check or Wire			
(1080)		Southern Africa	HIV/AIDS	90,107.37	Check or Wire			
(1081)		Southern Africa	HIV/AIDS	89,995.25	Check or Wire			

CRS USCCB

Schedule F (Form 990)

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

2013 (FY2014)

(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)
(1082)		Southern Africa	HIV/AIDS	83,321.99	Check or Wire			
(1083)		Southern Africa	HIV/AIDS	59,072.81	Check or Wire			
(1084)		Southern Africa	HIV/AIDS	52,121.88	Check or Wire			
(1085)		Southern Africa	HIV/AIDS	51,204.47	Check or Wire			
(1086)		Southern Africa	HIV/AIDS	45,478.60	Check or Wire			
(1087)		Southern Africa	HIV/AIDS	40,780.76	Check or Wire			
(1088)		Southern Africa	HIV/AIDS	27,167.68	Check or Wire			
(1089)		Southern Africa	HIV/AIDS	11,966.00	Check or Wire			
(1090)		Southern Africa	HIV/AIDS	11,221.43	Check or Wire			
(1091)		Southern Africa	HIV/AIDS	10,512.00	Check or Wire			
(1092)		Southern Africa	HIV/AIDS	10,254.12	Check or Wire			
(1093)		Southern Africa	HIV/AIDS	9,878.46	Check or Wire			
(1094)		Southern Africa	HIV/AIDS	7,192.03	Check or Wire			
(1095)		Southern Africa	HIV/AIDS	5,000.00	Check or Wire			
(1096)		Southern Africa	Indirect Program Support	15,161.75	Check or Wire			
(1097)		Southern Africa	Indirect Program Support	12,500.00	Check or Wire			
(1098)		Southern Africa	Indirect Program Support	10,000.00	Check or Wire			
(1099)		Southern Africa	Indirect Program Support	8,818.08	Check or Wire			
(1100)		Southern Africa	Microfinance	138,852.17	Check or Wire			
(1101)		Southern Africa	Microfinance	41,596.99	Check or Wire			
(1102)		Southern Africa	Microfinance	14,000.00	Check or Wire			
(1103)		Southern Africa	Microfinance	8,873.62	Check or Wire			
(1104)		Southern Africa	Peacebuilding	99,946.82	Check or Wire			
(1105)		Southern Africa	Peacebuilding	90,052.63	Check or Wire			
(1106)		Southern Africa	Peacebuilding	83,075.01	Check or Wire			
(1107)		Southern Africa	Peacebuilding	61,547.87	Check or Wire			
(1108)		Southern Africa	Peacebuilding	57,690.39	Check or Wire			
(1109)		Southern Africa	Peacebuilding	50,000.00	Check or Wire			
(1110)		Southern Africa	Peacebuilding	32,679.12	Check or Wire			
(1111)		Southern Africa	Peacebuilding	30,912.22	Check or Wire			
(1112)		Southern Africa	Peacebuilding	28,510.19	Check or Wire			
(1113)		Southern Africa	Peacebuilding	25,560.75	Check or Wire			
(1114)		Southern Africa	Peacebuilding	25,397.16	Check or Wire			
(1115)		Southern Africa	Peacebuilding	16,412.93	Check or Wire			
(1116)		Southern Africa	Peacebuilding	15,600.63	Check or Wire			
(1117)		Southern Africa	Peacebuilding	9,221.00	Check or Wire			
(1118)		Southern Africa	Peacebuilding	8,192.39	Check or Wire			
(1119)		Southern Africa	Peacebuilding	6,961.61	Check or Wire			
(1120)		Southern Africa	Safety Net	157,723.10	Check or Wire			
(1121)		Southern Africa	Water	108,489.78	Check or Wire			
(1122)		Southern Africa	Water	22,620.07	Check or Wire			

**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.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**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 and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> See Schedule G, Part IV, Statement 1						
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b>				711,389	332,267	379,122

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

AK, AL, AR, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Nat. Cath. Youth Conf. (event type)	St Catherine of Siena (event type)	31 (total number)	
Revenue	<b>1</b> Gross receipts . . . . .	35,100	25,950	299,922	360,972
	<b>2</b> Less: Contributions . . . . .	35,100	25,950	299,922	360,972
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	0	0	0	0
Direct Expenses	<b>4</b> Cash prizes . . . . .	0	0	0	0
	<b>5</b> Noncash prizes . . . . .	0	0	0	0
	<b>6</b> Rent/facility costs . . . . .	0	0	0	0
	<b>7</b> Food and beverages . . . . .	0	0	0	0
	<b>8</b> Entertainment . . . . .	0	0	0	0
	<b>9</b> Other direct expenses . . . . .	25,272	5,450	183,221	213,943
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				213,943
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				-213,943	

**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	<b>1</b> Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶				

**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? . . . . .  Yes  No

**b** If "No," explain: \_\_\_\_\_

\_\_\_\_\_

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

**b** If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_



Schedule G, Part IV, Statement 1

Form: Schedule G

Page: 1

Line Number: Part I Line 2b

Catholic Relief Services USCCB

13-5563422

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
MDS Communications Corp 545 W Juanita Avenue Mesa, AZ 85210	Mail & Phone	No	711,389	332,267	379,122
<b>Total:</b>			<b>711,389</b>	<b>332,267</b>	<b>379,122</b>

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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. Part II can be duplicated 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
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 5

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



## Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
<b>Name and address</b>	JustFaith Ministries PO Box 221348 Louisville, KY 40252	20-1377228	60,000	0
<b>IRC code section</b>	3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Partnership grant			
<b>Name and address</b>	United States Conference of Catholic Bishops - JPHD 3211 Fourth Street NE Washington, DC 20017	53-0196617	17,000	0
<b>IRC code section</b>	3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Partnership grant			
<b>Name and address</b>	USCCB Migration and Refugee Services 3211 4th Street NE Washington, DC 20017	53-0196617	15,000	0
<b>IRC code section</b>	3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Partnership grant			
<b>Name and address</b>	Center for US Global Leadership 1129 20th Street NW Washington, DC 20036	52-2024493	12,000	0
<b>IRC code section</b>	4			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Advocacy			
<b>Name and address</b>	Association of Catholic Colleges and Universities 1 Dupont Circle Suite 650 Washington, DC 20036	52-2268177	10,000	0
<b>IRC code section</b>	3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Partnership grant			
<b>Name and address</b>	National Council of Catholic Women 200 N Glebe Road Suite 725 Arlington, VA 22203	23-7135841	5,400	0
<b>IRC code section</b>	3			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Partnership grant			

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Catholic Relief Services USCCB

**Compensation Information**

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Employer identification number

13-5563422

**Part I Questions Regarding Compensation**

**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.

- |   |   |
|---|---|
| <input type="checkbox"/> First-class or charter travel                        | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence            |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees              |
| <input type="checkbox"/> Discretionary spending account                       | <input type="checkbox"/> 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 . . . . .

	Yes	No
<b>1a</b>		
<b>1b</b>	✓	

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? . . . . .

<b>2</b>	✓	
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**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed 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? . . . . .
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .
- c** Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .

<b>4a</b>		✓
<b>4b</b>		✓
<b>4c</b>		✓

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? . . . . .
- b** Any related organization? . . . . .
- If "Yes" to line 5a or 5b, describe in Part III.

<b>5a</b>		✓
<b>5b</b>		✓

**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? . . . . .
- b** Any related organization? . . . . .
- If "Yes" to line 6a or 6b, describe in Part III.

<b>6a</b>		✓
<b>6b</b>		✓

**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 . . . . .

<b>7</b>		✓
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**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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . .

<b>8</b>		✓
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**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .

<b>9</b>		
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**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
<b>1</b>	Carolyn Y Woo, President	(i) 396,184	0	1,032	36,171	13,904	447,291	0
	(ii)	0	0	0	0	0	0	0
<b>2</b>	Mark D Palmer, EVP - Chief Financial Officer	(i) 206,178	0	1,032	29,487	7,966	244,663	0
	(ii)	0	0	0	0	0	0	0
<b>3</b>	Sean Callahan, EVP - Chief Operating Officer	(i) 217,882	0	552	31,683	18,119	268,236	0
	(ii)	0	0	0	0	0	0	0
<b>4</b>	Schuyler Thorup, EVP - Overseas Ops - See Sch J Part III	(i) 170,679	0	64,434	24,604	17,796	277,513	0
	(ii)	0	0	0	0	0	0	0
<b>5</b>	Carol Bothwell, VP - Chief Knowledge Officer	(i) 209,100	0	3,048	24,368	7,986	244,502	0
	(ii)	0	0	0	0	0	0	0
<b>6</b>	Joan Rosenhauer, EVP - US Operations	(i) 164,730	0	1,032	24,144	17,765	207,671	0
	(ii)	0	0	0	0	0	0	0
<b>7</b>	Annemarie Reilly, EVP - Strategy and Org. Dev.	(i) 185,357	0	360	25,162	17,902	228,781	0
	(ii)	0	0	0	0	0	0	0
<b>8</b>	Mark Melia, EVP- Charitable Giving	(i) 168,687	0	240	24,823	17,796	211,546	0
	(ii)	0	0	0	0	0	0	0
<b>9</b>		(i)						
	(ii)							
<b>10</b>		(i)						
	(ii)							
<b>11</b>		(i)						
	(ii)							
<b>12</b>		(i)						
	(ii)							
<b>13</b>		(i)						
	(ii)							
<b>14</b>		(i)						
	(ii)							
<b>15</b>		(i)						
	(ii)							
<b>16</b>		(i)						
	(ii)							

**Part III Supplemental Information**

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

Schedule J, Part I, Line 1a - Housing is provided for qualified international staff residing outside their home country. The costs associated with housing are included in the employee's income. Qualified international staff are tax indemnified for host country tax obligations. Qualified international staff also received travel for companions when traveling for home leave, which is included in the employee's income.

Schedule J, Part II - Only officers and key employees are included in Schedule J of the Form 990.

**SCHEDULE K  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information on Tax-Exempt Bonds**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**  
 ▶ **Attach to Form 990.** ▶ **See separate instructions.**  
 ▶ **Information about Schedule K (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2013**

**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		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
<b>A</b>	Maryland Economic Development Corporation	52-1376562	57420NAT8	06/01/2006	19,555,000	Renovation to HQ office space		✓		✓		✓
<b>B</b>												
<b>C</b>												
<b>D</b>												

**Part II Proceeds**

		<b>A</b>		<b>B</b>		<b>C</b>		<b>D</b>	
<b>1</b>	Amount of bonds retired . . . . .		0						
<b>2</b>	Amount of bonds legally defeased . . . . .		0						
<b>3</b>	Total proceeds of issue . . . . .		19,555,000						
<b>4</b>	Gross proceeds in reserve funds . . . . .		0						
<b>5</b>	Capitalized interest from proceeds . . . . .		1,232,000						
<b>6</b>	Proceeds in refunding escrows . . . . .		0						
<b>7</b>	Issuance costs from proceeds . . . . .		226,850						
<b>8</b>	Credit enhancement from proceeds . . . . .		0						
<b>9</b>	Working capital expenditures from proceeds . . . . .		0						
<b>10</b>	Capital expenditures from proceeds . . . . .		19,328,150						
<b>11</b>	Other spent proceeds . . . . .		0						
<b>12</b>	Other unspent proceeds . . . . .		0						
<b>13</b>	Year of substantial completion . . . . .		2008						
		<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>
<b>14</b>	Were the bonds issued as part of a current refunding issue? . . . . .		✓						
<b>15</b>	Were the bonds issued as part of an advance refunding issue? . . . . .		✓						
<b>16</b>	Has the final allocation of proceeds been made? . . . . .	✓							
<b>17</b>	Does the organization maintain adequate books and records to support the final allocation of proceeds? . . . . .	✓							

**Part III Private Business Use**

		<b>A</b>		<b>B</b>		<b>C</b>		<b>D</b>	
		<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>
<b>1</b>	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? . . . . .		✓						
<b>2</b>	Are there any lease arrangements that may result in private business use of bond-financed property? . . . . .		✓						

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

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .		✓						
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .		✓						
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
<b>4</b> 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 . . . ▶		0 %		%		%		%
<b>5</b> 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 . . . ▶		0 %		%		%		%
<b>6</b> Total of lines 4 and 5 . . . . .		0 %		%		%		%
<b>7</b> Does the bond issue meet the private security or payment test? . . . . .	✓							
<b>8a</b> Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		✓						
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . . .		%		%		%		%
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? . . . . .								
<b>9</b> Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? . . . . .	✓							

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . . . .	✓							
<b>2</b> If "No" to line 1, did the following apply? . . . . .								
<b>a</b> Rebate not due yet? . . . . .								
<b>b</b> Exception to rebate? . . . . .								
<b>c</b> No rebate due? . . . . .								
If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed . . . . .								
<b>3</b> Is the bond issue a variable rate issue? . . . . .	✓							
<b>4a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? . . . . .	✓							
<b>b</b> Name of provider . . . . .	Bank of America							
<b>c</b> Term of hedge . . . . .	30							
<b>d</b> Was the hedge superintegrated? . . . . .	✓							
<b>e</b> Was the hedge terminated? . . . . .		✓						



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2013**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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 or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .	✓	4	192,035	FMV
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .	✓	1	2,381,730	FMV
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	✓	16	70,413,611	FMV
20 Drugs and medical supplies . . . . .	✓	18	13,745,638	FMV
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( Freight ) . . . . .	✓	12	30,150,824	FMV
26 Other ▶ ( ) . . . . .				
27 Other ▶ ( ) . . . . .				
28 Other ▶ ( ) . . . . .				

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

	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 an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M, Part I, Line 6 - The number represents countries where vehicles were donated.

Schedule M, Part I, Line 15 - The number represents countries with properties donated.

Schedule M, Part I, Line 19 - The number represents countries with donated food programs.

Schedule M, Part I, Line 20 - The number represents countries with donated pharmaceutical programs.

Schedule M, Part I, Line 25-28 - The number represents countries where freight is provided by donors.

Schedule M, Part I, Line 32b - CRS uses a third party to process and sell non-cash donations of vehicles.

**SCHEDULE O  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

Catholic Relief Services USCCB

Employer identification number

13-5563422

Form 990, Part I, Line 1 - 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.

Form 990, Part VI, Section A, Line 6 - All of the US Catholic Bishops that are members of the United States Conference of Catholic Bishops, the parent organization of Catholic Relief Services, are de facto members of Catholic Relief Services.

Form 990, Part VI, Section A, Line 7a - The members are the members of the United States Conference of Catholic Bishops. Membership is of a single class, and each member is entitled to one vote on matters presented.

Form 990, Part VI, Section A, Line 7b - The members, pursuant to the Bylaws, have the following rights and powers: 1) To elect one more than half of the total number of the corporations' Directors. 2) To remove, with or without cause, any Director elected by the members. 3) To fill vacancies (by death or resignation) of a Director elected by the members. 4) To approve the alteration, amendment, repeal or adoption of bylaws proposed by the Board of Directors.

Form 990, Part VI, Section B, Line 11b - The Form 990 is reviewed by staff, executive management, and the Board of Directors before filing with localities.

Form 990, Part VI, Section B, Line 12c - Directors and key employees are required to annually submit a written declaration regarding any potential conflicts of interest. Any potential conflict of interest disclosed is reviewed and managed by the Board of Directors executive committee. In addition, 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.

Form 990, Part VI, Section B, Line 15 - The Compensation Committee of the Board sets the compensation of the President.

Form 990, Part VI, Section C, Line 19 - Financial Statements are available to the public on Catholic Relief Services website. Governing documents and Conflict of Interest Policy will be made available upon request.

Form 990, Part VII, Section A, Line 1a - Only officers and key employees are included in Part VII of the Form 990.

Form 990, Part XI, Line 9 - Fundraising Event Expense \$233,738

## Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Education - programs intended to improve access to and delivery of basic literacy, numeracy and other life skills through both formal and non-formal education systems, and to enhance educational achievement, especially for the most marginalized children and youth. Provided support to over 3.5 million beneficiaries through 80 projects in 36 countries.	57,112,107	20,768,722	0
	HIV and AIDS - programs that assist the poor and vulnerable living with or affected by HIV through care and support, access to basic services, awareness and prevention, treatment of opportunistic infections, and provision of anti-retroviral therapy, prolonging the lives of many, and enabling all participants to live in dignity. Provided support to over 7 million beneficiaries through 37 projects in 22 countries.	39,517,568	20,175,029	0
	Peace, Governance and Gender - programs seek to prevent, mitigate, or resolve conflict and promote right relationships by strengthening state and civil society institutions, including the Church, to address gender inequality and gender-based violence, extractives, trafficking, youth, civic engagement and inter-faith cooperation. Provided support to over 3.4 million beneficiaries through 109 projects in 46 countries.	30,797,101	14,349,050	0
	Water and Sanitation - programs primarily focusing on water, sanitation, and hygiene services for health and well-being; improved management of water for agricultural productivity; and water and environmental activities that contribute to sustainability of natural resources. Provided support to over 2.9 million beneficiaries through 60 projects in 26 countries.	14,558,590	3,666,324	0
	Welfare -programs which provide a safety net to respond to the urgent and unmet needs of the poorest of society, including the provision of food and complementary assistance, enabling participants to reach their full human potential. Provided support to about 500,000 beneficiaries through 16 projects in 14 countries	6,328,061	1,436,656	0
	Microfinance - programs to develop community-led and managed savings and lending services; linkages to additional financial (micro insurance) and non-financial (financial education and agricultural extension) services for the poor who have limited or no access to capital in the formal financial markets. These savings services are support over 2.7 million beneficiaries through 71 projects in 28 countries.	5,525,019	1,679,020	0
<b>Total:</b>		<b>153,838,446</b>	<b>62,074,801</b>	<b>0</b>

Name Of Foreign Country

---

**Name**

---

Afghanistan  
Angola  
Botswana  
Bosnia-Herzegovina  
Bolivia  
Benin  
Burundi  
Cambodia  
Chad  
Congo (Kinshasa)  
Cameroon  
Colombia  
Central African Republic  
Dominican Republic  
Ecuador  
Egypt  
El Salvador  
Ethiopia  
The Gambia  
Ghana  
Guatemala  
Guinea  
Guyana  
Haiti  
Honduras  
Croatia  
Indonesia  
India  
Israel  
Iraq  
Kenya  
Laos  
Lebanon  
Liberia  
Lesotho  
Madagascar  
Malawi  
Macedonia  
Mali

**Schedule O, Statement 2**

**Catholic Relief Services USCCB**

Mexico

Niger

Nigeria

Nicaragua

S. Sudan

Peru

Pakistan

Serbia

Philippines

Rwanda

South Africa

Senegal

Sierra Leone

Sudan

Togo

East Timor

Tanzania

Uganda

United Kingdom (England, Northern Ireland, Scotland, and Wales)

Burkina Faso

Vietnam

Zambia

Zimbabwe

States Where Copy Of Return Is Filed

States

AK

AZ

CA

CO

FL

KS

KY

LA

MD

MS

NM

OK

VA

WI

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Catholic Relief Services USCCB

**Related Organizations and Unrelated Partnerships**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Employer identification number

13-5563422

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) -----					
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Catholic Relief Services Foundation (56-2621455) 228 West Lexington Street, Baltimore, MD 21201-3413	Advisory	MD	501(c)(3)	Exempt	Catholic Relief Services		✓
(2) United States Conference of Catholic Bishops (53-0196617) 3211 4th Street NE, Washington, DC 20017	Ecclesiastial Svcs	DC	501(c)(3)	Exempt	N/A		✓
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) .....												
(2) .....												
(3) .....												
(4) .....												
(5) .....												
(6) .....												
(7) .....												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) .....									
(2) .....									
(3) .....									
(4) .....									
(5) .....									
(6) .....									
(7) .....									

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

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

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties or <b>(iv)</b> rent from a controlled entity . . . . .		✓
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	✓	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	✓	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		✓
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		✓
<b>f</b> Dividends from related organization(s) . . . . .		✓
<b>g</b> Sale of assets to related organization(s) . . . . .		✓
<b>h</b> Purchase of assets from related organization(s) . . . . .		✓
<b>i</b> Exchange of assets with related organization(s) . . . . .		✓
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		✓
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		✓
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		✓
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	✓	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		✓
<b>o</b> Sharing of paid employees with related organization(s) . . . . .		✓
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		✓
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .		✓
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		✓
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		✓

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) United States Conference of Catholic Bishops	b	32,000	Cash
(2) United States Conference of Catholic Bishops	c	18,120,399	Cash
(3) United States Conference of Catholic Bishops	c,m	14,620,875	Cash
(4)			
(5)			
(6)			

**Part VI Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on 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) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) .....													
(2) .....													
(3) .....													
(4) .....													
(5) .....													
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(7) .....													
(8) .....													
(9) .....													
(10) .....													
(11) .....													
(12) .....													
(13) .....													
(14) .....													
(15) .....													
(16) .....													

