

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

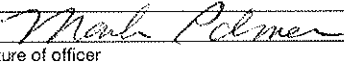
A For the 2011 calendar year, or tax year beginning 10/01 , 2011, and ending 09/30 , 20 12																												
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization Catholic Relief Services - USCCB</td> <td>D Employer identification number 13-5563422</td> </tr> <tr> <td colspan="2">Doing Business As</td> <td>E Telephone number 410-625-2220</td> </tr> <tr> <td colspan="2">Number and street (or P.O. box if mail is not delivered to street address) Room/suite 228 West Lexington Street</td> <td>G Gross receipts \$ 878,741,042</td> </tr> <tr> <td colspan="2">City or town, state or country, and ZIP + 4 Baltimore, MD 21201-3413</td> <td></td> </tr> <tr> <td colspan="2">F Name and address of principal officer: Dr Carolyn Y Woo 228 West Lexington Street, Baltimore, MD 21201-3413</td> <td>H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"></td> <td>H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)</td> </tr> <tr> <td colspan="2">I 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</td> <td>H(c) Group exemption number ▶</td> </tr> <tr> <td colspan="2">J Website: ▶ www.crs.org</td> <td></td> </tr> <tr> <td colspan="2">K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td>L Year of formation: 1943 M State of legal domicile: DC</td> </tr> </table>	C Name of organization Catholic Relief Services - USCCB		D Employer identification number 13-5563422	Doing Business As		E Telephone number 410-625-2220	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 228 West Lexington Street		G Gross receipts \$ 878,741,042	City or town, state or country, and ZIP + 4 Baltimore, MD 21201-3413			F Name and address of principal officer: Dr Carolyn Y Woo 228 West Lexington Street, Baltimore, MD 21201-3413		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	I 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		H(c) Group exemption number ▶	J Website: ▶ www.crs.org			K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1943 M State of legal domicile: DC
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Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: 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	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	811
	6	Total number of volunteers (estimate if necessary)	6	255
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 816,534,843	Current Year 695,432,795
	9	Program service revenue (Part VIII, line 2g)	57,117	29,649
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,634,721	3,260,906
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-3,687,846	813,520
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	821,538,835	699,536,870
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	160,575,305	210,755,088
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	169,636,099	172,969,993
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,715,135	1,773,960
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 27,030,484		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	488,030,403	345,113,762
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	819,956,942	730,612,803
19	Revenue less expenses. Subtract line 18 from line 12	1,581,893	-31,075,933	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 492,425,201	End of Year 440,517,776
	21	Total liabilities (Part X, line 26)	312,789,481	276,845,599
	22	Net assets or fund balances. Subtract line 21 from line 20	179,635,720	163,672,177

Part II Signature Block

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

Sign Here		Date 3/31/2013
	Mark Palmer, Executive Vice President, CFO Type or print name and title	

Paid Preparer Use Only	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 to any question 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 and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 232,829,023 including grants of \$ 91,206,687) (Revenue \$ 0)

Emergency

4b (Code: _____) (Expenses \$ 146,176,829 including grants of \$ 51,859,492) (Revenue \$ 0)

Agriculture

4c (Code: _____) (Expenses \$ 106,949,710 including grants of \$ 52,388,595) (Revenue \$ 0)

HIV/AIDS

4d Other program services (Describe in Schedule O.) See Schedule O, Statement 1
(Expenses \$ 197,056,324 including grants of \$ 61,089,021) (Revenue \$ 0)

4e Total program service expenses **▶** 683,011,886

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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, XII, and XIII is optional</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules *(continued)*

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

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

Check if Schedule O contains a response to any question in this Part V

		Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	211		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	811		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	✓		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓		
b	If "Yes," enter the name of the foreign country: ▶ <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.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		✓	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		✓	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			

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 to any question in this Part VI

Section A. Governing Body and Management

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

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		<input checked="" type="checkbox"/>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
16b	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
- 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 to any question 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 (describe hours for related organizations in Schedule O)	(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			
<u>Most Rev Gerald F Kicanas</u> Chair	1.5	✓		✓			0	0	0	
<u>Dr Viva O Bartkus</u> Director	1.5	✓					0	0	0	
<u>Most Rev J Kevin Boland</u> Director	1.5	✓					0	0	0	
<u>Most Rev William P Callahan</u> Director	1.5	✓					0	0	0	
<u>Most Rev Joseph R Cistone</u> Director	1.5	✓					0	0	0	
<u>Most Rev Paul S Coakley</u> Director	1.5	✓					0	0	0	
<u>Glenn M Creamer</u> Treasurer	1.5	✓		✓			0	0	0	
<u>Most Rev Frank J Dewane</u> Director	1.5	✓					0	0	0	
<u>Most Rev Daniel E Flores</u> Director	1.5	✓					0	0	0	
<u>Dr Patrick T Harker</u> Director	1.5	✓					0	0	0	
<u>Most Rev Martin D Holley</u> Director	1.5	✓					0	0	0	
<u>Rev Msgr Ronny Jenkins</u> Secretary	1.5	✓		✓			0	38,269	20,210	
<u>Sr Carol Keehan</u> Director	1.5	✓					0	0	0	
<u>Most Rev George J Lucas</u> Director	1.5	✓					0	0	0	

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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 Denis J Madden Director	1.5	✓						0	0	0
Most Rev Richard J Malone Director	1.5	✓						0	0	0
Cardinal Theodore McCarrick Director	1.5	✓						0	0	0
Constance L Proctor Director	1.5	✓						0	0	0
Honorable Geraldine E Rivera Director	1.5	✓						0	0	0
Most Rev Michael J Sheehan Director	1.5	✓						0	0	0
Most Rev John C Wester Director	1.5	✓						0	0	0
Carolyn Y Woo President	40			✓				0	0	0
Mark D Palmer Executive Vice President-Chief Financial Officer	40			✓				195,564	0	40,259
Kenneth Hackett President	40			✓		✓		322,394	0	61,619
Sean Callahan Executive Vice President- Chief Operating Officer	40				✓			186,365	0	48,065
Schuyler Thorup Executive Vice President- Overseas Operations	40				✓			199,759	0	38,526
Carol Bothwell Vice President- Chief Knowledge Officer	40				✓			199,624	0	34,644
Joan Rosenhauer Executive Vice President-US Operations	40				✓			158,812	0	43,340

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
David Piraino Executive Vice President-HR	40				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	199,874	0	45,295
Michael Wiest Executive Vice President-CG&A	40				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	220,219	0	48,948
Christine Tucker Senior Officer	40				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	158,337	0	38,417
1b Sub-total								1,840,948	38,269	419,323
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,840,948	38,269	419,323

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 143**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
AKA Printing and Mailing, 44 Joseph Mills Drive, Fredricksburg, VA 22408	Printing	1,832,467
Key Acquisition Partners-LLC, 625 9th St N, St 203, Naples, FL 34102	Fundraising	1,218,813
Accenture LLP- Chicago, PO Box 70629, Chicago, IL 60673	Business Consulting	911,535
Osborne Coinage Co, 2851 Massachusetts Avenue, Cincinnati, OH 45225	Fundraising	622,875
Merkle Response Services, 100 Jamison Ct, Hagerstown, MD 21740	Fundraising	569,944

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 65**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 2,213,007						
	b	Membership dues	1b 0						
	c	Fundraising events	1c 23,305						
	d	Related organizations	1d 13,291,850						
	e	Government grants (contributions)	1e 418,751,086						
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 261,153,547						
	g	Noncash contributions included in lines 1a-1f: \$	178,281,612						
	h	Total. Add lines 1a-1f ▶		695,432,795					
Program Service Revenue				Business Code					
	2a	Microfinance interest income	523000	29,649	0	0	29,649		
	b	-----							
	c	-----							
	d	-----							
	e	-----							
	f	All other program service revenue .		0	0	0	0		
g	Total. Add lines 2a-2f ▶		29,649						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		3,175,731	0	0	3,175,731		
	4	Income from investment of tax-exempt bond proceeds ▶		0	0	0	0		
	5	Royalties ▶		0	0	0	0		
	6a	Gross rents	(i) Real	174,019					
			(ii) Personal	0					
			b	Less: rental expenses	0	0			
			c	Rental income or (loss)	174,019	0			
	d	Net rental income or (loss) ▶		174,019	174,019	0	0		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	178,791,858					
			(ii) Other	497,489					
			b	Less: cost or other basis and sales expenses	178,552,194	651,978			
			c	Gain or (loss)	239,664	-154,489			
	d	Net gain or (loss) ▶		85,175	85,175	0	0		
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 a		0					
	b	Less: direct expenses b		0					
	c	Net income or (loss) from fundraising events . ▶		0		0	0		
	9a	Gross income from gaming activities. See Part IV, line 19 a							
	b	Less: direct expenses b							
	c	Net income or (loss) from gaming activities . . ▶							
	10a	Gross sales of inventory, less returns and allowances a							
b			Less: cost of goods sold b						
c			Net income or (loss) from sales of inventory . . ▶						
Miscellaneous Revenue			Business Code						
11a	Defined benefit plan adjustment	525110	-4,900,613	-4,900,613	0	0			
b	Net change in annuities, trusts and PIF	525920	4,875,118	4,875,118	0	0			
c	Endowments	900099	2,764	2,764	0	0			
d	All other revenue		662,232	662,232	0	0			
e	Total. Add lines 11a-11d ▶		639,501						
12	Total revenue. See instructions. ▶		699,536,870	898,695	0	3,205,380			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	75,221,450	75,221,450		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	135,533,638	135,533,638		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	2,481,941	640,130	1,765,015	76,796
6 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
7 Other salaries and wages	118,549,799	103,014,523	7,570,684	7,964,592
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,782,596	10,321,873	1,191,237	1,269,486
9 Other employee benefits	32,047,465	29,345,711	1,731,818	969,936
10 Payroll taxes	7,108,192	5,918,768	580,133	609,291
11 Fees for services (non-employees):				
a Management	17,286,371	16,261,862	1,024,509	0
b Legal	582,678	529,314	30,564	22,800
c Accounting	726,798	482,938	243,860	0
d Lobbying	51,345	51,345	0	0
e Professional fundraising services. See Part IV, line 17	1,773,960			1,773,960
f Investment management fees	0	0	0	0
g Other	2,244,118	590,277	1,316,092	337,749
12 Advertising and promotion	1,272,924	91,744	11,416	1,169,764
13 Office expenses	17,143,669	7,663,460	355,143	9,125,066
14 Information technology	4,882,514	4,396,269	307,633	178,612
15 Royalties	0	0	0	0
16 Occupancy	12,807,899	11,787,665	328,556	691,678
17 Travel	27,805,507	25,944,550	1,209,472	651,485
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	588,436	555,412	31,744	1,280
20 Interest	904,991	367,089	339,002	198,900
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	9,068,586	6,817,197	2,247,968	3,421
23 Insurance	430,583	270,562	51,079	108,942
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Food, Other Commodities and In-Kind</u>	120,081,962	120,081,962	0	0
b <u>Warehousing and Freight</u>	69,533,386	69,519,768	0	13,618
c <u>Advances to Implementing Partners</u>	45,796,464	45,796,464	0	0
d <u>Vehicles and Equipment</u>	8,845,136	8,819,998	0	25,138
e All other expenses	5,060,395	2,987,917	234,508	1,837,970
25 Total functional expenses. Add lines 1 through 24e	730,612,803	683,011,886	20,570,433	27,030,484
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	1,350,000	1,093,500	0	256,500

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	84,026,512	1	61,066,068
	2 Savings and temporary cash investments	3,386,982	2	1,832,495
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	53,945,585	4	48,601,278
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), 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)		6	
	7 Notes and loans receivable, net	687,577	7	0
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	6,758,465	9	7,010,702
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	108,843,926		
	b Less: accumulated depreciation	56,417,272	10c	52,426,654
	11 Investments—publicly traded securities	250,793,119	11	231,838,672
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11	8,401,250	13	3,698,747
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	31,701,786	15	34,043,160
16 Total assets. Add lines 1 through 15 (must equal line 34)	492,425,201	16	440,517,776	
Liabilities	17 Accounts payable and accrued expenses	134,208,682	17	132,677,778
	18 Grants payable		18	
	19 Deferred revenue	31,701,786	19	34,043,160
	20 Tax-exempt bond liabilities	19,555,000	20	19,555,000
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	10,400,477	24	9,716,750
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	116,923,536	25	80,852,911
	26 Total liabilities. Add lines 17 through 25	312,789,481	26	276,845,599
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	36,114,108	27	42,343,835
	28 Temporarily restricted net assets	137,286,109	28	114,920,037
	29 Permanently restricted net assets	6,235,503	29	6,408,305
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	179,635,720	33	163,672,177
34 Total liabilities and net assets/fund balances	492,425,201	34	440,517,776	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	699,536,870
2	Total expenses (must equal Part IX, column (A), line 25)	2	730,612,803
3	Revenue less expenses. Subtract line 2 from line 1	3	-31,075,933
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	179,635,720
5	Other changes in net assets or fund balances (explain in Schedule O)	5	15,112,390
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	163,672,177

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a	✓	
3b	✓	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 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—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (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?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. 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

2011

Open to Public Inspection

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.**

Department of the Treasury
Internal Revenue Service

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.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<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.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		✓	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
c Media advertisements?		✓	
d Mailings to members, legislators, or the public?	✓		32,145
e Publications, or published or broadcast statements?		✓	
f Grants to other organizations for lobbying purposes?	✓		66,345
g Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		241,552
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
i Other activities?		✓	
j Total. Add lines 1c through 1i			340,042
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Schedule C, Part II-B, Line 1 - N/A

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. See separate instructions.

OMB No. 1545-0047

2011

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.

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

Form for Part II Conservation Easements. Includes checkboxes for various purposes, a table for held at the end of the tax year (2a-2d), and several Yes/No questions.

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.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting and amounts for revenues and assets.

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

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

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

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

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

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? **Yes** **No**

b If "Yes," explain the arrangement in Part XIV and complete the following table:

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	6,235,022	5,813,520	5,703,550	4,765,738	
b Contributions	3,764	485,615	7,857	922,160	
c Net investment earnings, gains, and losses	968,401	-56,228	366,907	15,652	
d Grants or scholarships	0	0	0	0	
e Other expenditures for facilities and programs	337,107	7,885	264,794	0	
f Administrative expenses	0	0	0	0	
g End of year balance	6,870,080	6,235,022	5,813,520	5,703,550	

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 ▶ 93 %
- c** Temporarily restricted endowment ▶ 7 %

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
3a(i)	✓	
3a(ii)		✓
3b		

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	462,570		462,570
b Buildings	0	1,898,223	1,531,315	366,908
c Leasehold improvements	0	35,951,336	4,829,691	31,121,645
d Equipment	0	25,822,675	13,816,019	12,006,656
e Other	0	44,709,122	36,240,247	8,468,875

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 52,426,654

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

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

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

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

(a) Description	(b) Book value
(1) Undistributed Commodities	34,043,160
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	34,043,160

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) Advances received for programs	44,405,346	
(3) Annuities payable	36,447,565	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	80,852,911	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization’s financial statements that reports the organization’s liability for uncertain tax positions under FIN 48 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	699,536,870
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	730,612,803
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-31,075,933
4	Net unrealized gains (losses) on investments	4	15,112,390
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	0
9	Total adjustments (net). Add lines 4 through 8	9	15,112,390
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-15,963,543

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

1	Total revenue, gains, and other support per audited financial statements	1	716,454,212
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	15,112,390
b	Donated services and use of facilities	2b	1,978,971
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	17,091,361
3	Subtract line 2e from line 1	3	699,362,851
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	174,019
c	Add lines 4a and 4b	4c	174,019
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	699,536,870

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

1	Total expenses and losses per audited financial statements	1	732,417,755
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	1,978,971
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIV.)	2d	-174,019
e	Add lines 2a through 2d	2e	1,804,952
3	Subtract line 2e from line 1	3	730,612,803
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	730,612,803

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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

Schedule D, Part X, Line 2 - N/A

Schedule D, Part XII, Line 4b - Rental Income \$174,019.

Schedule D, Part XIII, Line 2d - Rental income \$174,019.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990. ▶ See separate instructions.**

Name of the organization

Employer identification number

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000
 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)									
(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

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

2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	Agriculture	174,404	check			
		Asia	Health	88,439	check			
		Asia	HIV/AIDS	222,344	check			
		Asia	Agriculture	31,229	check			
		Asia	Education	121,091	check			
		Asia	Peace and Justice	25,925	check			
		Asia	Agriculture	28,741	check			
		Asia	Emergency	900,000	check			
		Asia	Emergency	118,659	check			
		Asia	Peace and Justice	15,675	check			
		Asia	Agriculture	28,039	check			
		Asia	Agriculture	21,664	check			
		Asia	Agriculture	80,825	check			
		Asia	Health	53,367	check			
		Asia	Emergency	22,996	check			
		Asia	Emergency	112,396	check			
		Asia	HIV/AIDS	24,909	check			
		Asia	Emergency	40,500	check			
		Asia	Health	24,023	check			
		Asia	HIV/AIDS	40,030	check			
		Asia	Education	232,977	check			
		Asia	Emergency	311,794	check			
		Asia	Emergency	64,800	check			
		Asia	HIV/AIDS	164,066	check			
		Asia	Small Enterprise	13,394	check			
		Asia	Welfare	12,508	check			
		Asia	HIV/AIDS	16,850	check			
		Asia	Indirect Program Support	30,000	check			
		Asia	Welfare	150,000	check			
		Asia	Emergency	4,000,000	check			
		Asia	Emergency	36,600	check			
		Asia	Welfare	35,000	check			
		Asia	Emergency	29,076	check			
		Asia	Emergency	50,000	check			
		Asia	Welfare	59,600	check			
		Asia	Emergency	200,000	check			
		Asia	Peace and Justice	28,960	check			
		Asia	Welfare	44,974	check			
		Asia	Education	47,074	check			
		Asia	Emergency	194,998	check			
		Asia	Agriculture	20,293	check			
		Asia	Agriculture	75,864	check			
		Asia	Emergency	590,909	check			
		Asia	HIV/AIDS	103,095	check			
		Asia	Indirect Program Support	28,883	check			

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Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	HIV/AIDS	14,516	check			
		Asia	Agriculture	38,869	check			
		Asia	Peace and Justice	10,922	check			
		Asia	Emergency	6,257	check			
		Asia	Health	38,162	check			
		Asia	Agriculture	23,169	check			
		Asia	Emergency	28,024	check			
		Asia	Peace and Justice	28,662	check			
		Asia	HIV/AIDS	12,303	check			
		Asia	Peace and Justice	7,416	check			
		Asia	Welfare	6,044	check			
		Asia	Peace and Justice	5,370	check			
		Asia	Health	57,886	check			
		Asia	HIV/AIDS	43,129	check			
		Asia	Indirect Program Support	17,243	check			
		Asia	Education	15,880	check			
		Asia	Education	14,683	check			
		Asia	HIV/AIDS	10,757	check			
		Asia	Health	41,271	check			
		Asia	Emergency	25,000	check			
		Asia	Emergency	20,824	check			
		Asia	Health	19,672	check			
		Asia	Peace and Justice	5,374	check			
		Asia	Peace and Justice	5,916	check			
		Asia	Indirect Program Support	5,779	check			
		Asia	Health	91,759	check			
		Asia	Welfare	6,545	check			
		Asia	Peace and Justice	6,346	check			
		Asia	Education	63,331	check			
		Asia	Health	22,878	check			
		Asia	Health	50,103	check			
		Asia	Welfare	6,340	check			
		Asia	Emergency	473,286	check			
		Asia	Agriculture	19,960	check			
		Asia	Emergency	58,382	check			
		Asia	Education	10,761	check			
		Asia	Peace and Justice	19,716	check			
		Asia	Emergency	151,156	check			
		Asia	Emergency	249,335	check			
		Asia	Agriculture	136,582	check			
		Asia	Peace and Justice	88,198	check			
		Asia	Agriculture	19,889	check			
		Asia	Emergency	146,583	check			
		Asia	Education	8,273	check			
		Asia	Education	46,179	check			

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2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	Education	200,000	check			
		Asia	Emergency	121,559	check			
		Asia	Agriculture	161,166	check			
		Asia	Agriculture	150,354	check			
		Asia	Peace and Justice	40,400	check			
		Asia	Agriculture	101,746	check			
		Asia	Indirect Program Support	10,470	check			
		Asia	Agriculture	13,000	check			
		Asia	Emergency	134,533	check			
		Asia	HIV/AIDS	23,621	check			
		Asia	Agriculture	5,094	check			
		Asia	Agriculture	229,184	check			
		Asia	Indirect Program Support	6,865	check			
		Asia	Welfare	64,186	check			
		Asia	Agriculture	5,937	check			
		Asia	HIV/AIDS	26,379	check			
		Asia	Emergency	25,000	check			
		Asia	Peace and Justice	9,305	check			
		Asia	HIV/AIDS	15,890	check			
		Asia	Education	10,000	check			
		Asia	Education	10,854	check			
		Asia	Peace and Justice	14,277	check			
		Asia	Health	24,646	check			
		Asia	Emergency	10,233	check			
		Asia	Peace and Justice	5,245	check			
		Asia	HIV/AIDS	12,170	check			
		Asia	Welfare	7,408	check			
		Asia	HIV/AIDS	31,540	check			
		Asia	HIV/AIDS	61,660	check			
		Asia	Health	125,330	check			
		Asia	HIV/AIDS	28,114	check			
		Asia	HIV/AIDS	14,304	check			
		Asia	Emergency	18,027	check			
		Asia	Emergency	100,000	check			
		Asia	HIV/AIDS	13,220	check			
		Asia	Peace and Justice	18,293	check			
		Asia	Emergency	59,683	check			
		Asia	HIV/AIDS	10,000	check			
		Asia	HIV/AIDS	9,186	check			
		Asia	HIV/AIDS	63,260	check			
		Asia	HIV/AIDS	33,571	check			
		Asia	HIV/AIDS	30,180	check			
		Asia	HIV/AIDS	27,331	check			
		Asia	Small Enterprise	10,000	check			
		Asia	Peace and Justice	10,925	check			

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2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	Peace and Justice	40,502	check			
		Asia	Emergency	168,173	check			
		Asia	HIV/AIDS	26,914	check			
		Asia	Welfare	75,152	check			
		Asia	Peace and Justice	55,475	check			
		Asia	Agriculture	90,258	check			
		Asia	Peace and Justice	14,983	check			
		Asia	Education	13,114	check			
		Asia	Agriculture	47,447	check			
		Asia	Emergency	353,513	check			
		Asia	Agriculture	86,380	check			
		Asia	Education	27,704	check			
		Asia	Emergency	25,000	check			
		Asia	Education	26,285	check			
		Asia	Health	42,075	check			
		Asia	Education	31,140	check			
		Asia	Education	13,295	check			
		Asia	Education	13,246	check			
		Asia	Agriculture	147,903	check			
		Asia	Emergency	226,305	check			
		Asia	Agriculture	40,308	check			
		Asia	Emergency	53,188	check			
		Asia	Emergency	72,023	check			
		Asia	Emergency	23,722	check			
		Asia	Agriculture	103,138	check			
		Asia	Emergency	7,838	check			
		Asia	Agriculture	38,984	check			
		Asia	Agriculture	32,546	check			
		Asia	Health	199,007	check			
		Asia	Welfare	78,937	check			
		Asia	Emergency	264,327	check			
		Asia	Peace and Justice	14,783	check			
		Asia	Emergency	219,072	check			
		Asia	Peace and Justice	45,601	check			
		Asia	Emergency	29,153	check			
		Asia	Emergency	55,082	check			
		Asia	Agriculture	91,986	check			
		Asia	HIV/AIDS	12,671	check			
		Asia	Welfare	7,444	check			
		Asia	Indirect Program Support	23,180	check			
		Asia	Education	70,009	check			
		Asia	Welfare	14,619	check			
		Asia	Welfare	5,400	check			
		Asia	HIV/AIDS	12,058	check			
		Asia	Peace and Justice	11,748	check			

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2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Asia	Peace and Justice	8,827	check			
		Asia	Emergency	21,301	check			
		Asia	Education	16,810	check			
		Asia	Emergency	19,691	check			
		Asia	HIV/AIDS	30,916	check			
		Asia	Welfare	8,101	check			
		Asia	Emergency	94,576	check			
		Asia	Education	43,157	check			
		Asia	Peace and Justice	17,017	check			
		Asia	Peace and Justice	7,476	check			
		Asia	Agriculture	9,914	check			
		Asia	Emergency	13,021	check			
		Asia	Peace and Justice	43,196	check			
		Asia	Emergency	6,012	check			
		Asia	Emergency	18,631	check			
		Asia	Education	77,447	check			
		Asia	Health	47,322	check			
		Asia	Emergency	10,608	check			
		Asia	Emergency	18,044	check			
		Asia	Welfare	85,307	check			
		Asia	Agriculture	86,222	check			
		Asia	Education	18,576	check			
		Asia	Education	32,570	check			
		Asia	Agriculture	54,156	check			
		Asia	Emergency	101,549	check			
		Asia	Indirect Program Support	69,040	check			
		Asia	Education	14,615	check			
		Asia	Education	18,855	check			
		Asia	HIV/AIDS	13,895	check			
		Asia	Welfare	9,588	check			
		Central Africa	Agriculture	26,406	check			
		Central Africa	Small Enterprise	26,980	check			
		Central Africa	Peace and Justice	18,523	check			
		Central Africa	Peace and Justice	14,652	check			
		Central Africa	Peace and Justice	11,002	check			
		Central Africa	HIV/AIDS	9,593	check			
		Central Africa	HIV/AIDS	11,994	check			
		Central Africa	Peace and Justice	17,831	check			
		Central Africa	HIV/AIDS	259,157	check			
		Central Africa	Education	7,756	check			
		Central Africa	Health	45,618	check			
		Central Africa	Agriculture	23,575	check			
		Central Africa	HIV/AIDS	55,436	check			
		Central Africa	Peace and Justice	22,890	check			
		Central Africa	Agriculture	129,452	check			

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2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	Health	7,877	check			
		Central Africa	Health	9,068	check			
		Central Africa	Small Enterprise	6,522	check			
		Central Africa	HIV/AIDS	27,375	check			
		Central Africa	Peace and Justice	12,279	check			
		Central Africa	Agriculture	5,193	check			
		Central Africa	Peace and Justice	37,976	check			
		Central Africa	Peace and Justice	16,798	check			
		Central Africa	Education	142,005	check			
		Central Africa	Agriculture	20,114	check			
		Central Africa	Small Enterprise	15,793	check			
		Central Africa	Agriculture	17,987	check			
		Central Africa	Agriculture	19,126	check			
		Central Africa	Emergency	76,739	check			
		Central Africa	Agriculture	22,462	check			
		Central Africa	Emergency	17,845	check			
		Central Africa	Peace and Justice	19,899	check			
		Central Africa	Agriculture	21,438	check			
		Central Africa	Emergency	94,455	check			
		Central Africa	Agriculture	131,172	check			
		Central Africa	Agriculture	49,364	check			
		Central Africa	Education	75,942	check			
		Central Africa	Emergency	121,708	check			
		Central Africa	Health	316,350	check			
		Central Africa	Education	157,597	check			
		Central Africa	Emergency	37,460	check			
		Central Africa	Agriculture	21,862	check			
		Central Africa	Agriculture	21,935	check			
		Central Africa	Emergency	24,019	check			
		Central Africa	Agriculture	146,818	check			
		Central Africa	Education	152,975	check			
		Central Africa	Small Enterprise	26,588	check			
		Central Africa	HIV/AIDS	106,057	check			
		Central Africa	Education	160,274	check			
		Central Africa	Emergency	23,018	check			
		Central Africa	Agriculture	92,979	check			
		Central Africa	Education	148,297	check			
		Central Africa	Agriculture	32,498	check			
		Central Africa	Education	166,216	check			
		Central Africa	Agriculture	28,942	check			
		Central Africa	Emergency	40,000	check			
		Central Africa	Emergency	188,225	check			
		Central Africa	Agriculture	14,881	check			
		Central Africa	Emergency	57,733	check			
		Central Africa	Peace and Justice	10,000	check			

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2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	HIV/AIDS	59,638	check			
		Central Africa	Emergency	40,680	check			
		Central Africa	Peace and Justice	60,637	check			
		Central Africa	HIV/AIDS	42,998	check			
		Central Africa	Peace and Justice	38,931	check			
		Central Africa	HIV/AIDS	83,201	check			
		Central Africa	Peace and Justice	10,950	check			
		Central Africa	Peace and Justice	12,473	check			
		Central Africa	Small Enterprise	24,920	check			
		Central Africa	Peace and Justice	35,964	check			
		Central Africa	HIV/AIDS	63,837	check			
		Central Africa	HIV/AIDS	12,689	check			
		Central Africa	HIV/AIDS	42,682	check			
		Central Africa	Peace and Justice	6,144	check			
		Central Africa	Health	248,415	check			
		Central Africa	HIV/AIDS	32,506	check			
		Central Africa	Agriculture	18,072	check			
		Central Africa	HIV/AIDS	12,531	check			
		Central Africa	Peace and Justice	5,793	check			
		Central Africa	Peace and Justice	6,238	check			
		Central Africa	Agriculture	44,158	check			
		Central Africa	Peace and Justice	24,576	check			
		Central Africa	Peace and Justice	27,695	check			
		Central Africa	HIV/AIDS	20,106	check			
		Central Africa	Emergency	5,941	check			
		Central Africa	Health	8,391	check			
		Central Africa	Agriculture	22,520	check			
		Central Africa	Health	52,120	check			
		Central Africa	HIV/AIDS	68,450	check			
		Central Africa	Peace and Justice	69,333	check			
		Central Africa	Peace and Justice	9,347	check			
		Central Africa	Peace and Justice	14,392	check			
		Central Africa	Peace and Justice	5,089	check			
		Central Africa	Peace and Justice	14,123	check			
		Central Africa	Peace and Justice	11,870	check			
		Central Africa	Peace and Justice	33,856	check			
		Central Africa	Peace and Justice	14,555	check			
		Central Africa	Peace and Justice	15,481	check			
		Central Africa	Peace and Justice	14,086	check			
		Central Africa	Peace and Justice	14,408	check			
		Central Africa	Peace and Justice	13,146	check			
		Central Africa	Agriculture	6,493	check			
		Central Africa	Peace and Justice	36,394	check			
		Central Africa	Peace and Justice	14,130	check			
		Central Africa	Peace and Justice	11,916	check			

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2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	HIV/AIDS	145,133	check			
		Central Africa	HIV/AIDS	53,207	check			
		Central Africa	Agriculture	7,912	check			
		Central Africa	HIV/AIDS	76,908	check			
		Central Africa	Emergency	11,898	check			
		Central Africa	HIV/AIDS	30,566	check			
		Central Africa	HIV/AIDS	9,086	check			
		Central Africa	Agriculture	17,048	check			
		Central Africa	Peace and Justice	24,913	check			
		Central Africa	Peace and Justice	19,947	check			
		Central Africa	HIV/AIDS	114,291	check			
		Central Africa	Peace and Justice	13,291	check			
		Central Africa	Peace and Justice	10,760	check			
		Central Africa	HIV/AIDS	83,527	check			
		Central Africa	HIV/AIDS	9,766	check			
		Central Africa	Health	8,139	check			
		Central Africa	HIV/AIDS	48,143	check			
		Central Africa	Agriculture	41,184	check			
		Central Africa	Agriculture	12,190	check			
		Central Africa	Agriculture	13,280	check			
		Central Africa	Agriculture	21,618	check			
		Central Africa	Emergency	12,726	check			
		Central Africa	Agriculture	14,170	check			
		Central Africa	Agriculture	12,672	check			
		Central Africa	Agriculture	10,332	check			
		Central Africa	Agriculture	9,578	check			
		Central Africa	Peace and Justice	14,237	check			
		Central Africa	Peace and Justice	19,031	check			
		Central Africa	HIV/AIDS	44,763	check			
		Central Africa	Health	199,200	check			
		Central Africa	HIV/AIDS	77,866	check			
		Central Africa	HIV/AIDS	165,143	check			
		Central Africa	Agriculture	17,551	check			
		Central Africa	HIV/AIDS	98,242	check			
		Central Africa	Education	5,108	check			
		Central Africa	Agriculture	7,316	check			
		Central Africa	Agriculture	133,536	check			
		Central Africa	Peace and Justice	19,732	check			
		Central Africa	HIV/AIDS	147,361	check			
		Central Africa	HIV/AIDS	13,179	check			
		Central Africa	Agriculture	14,000	check			
		Central Africa	HIV/AIDS	36,896	check			
		Central Africa	Agriculture	20,476	check			
		Central Africa	Education	6,524	check			
		Central Africa	Agriculture	422,324	check			

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2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	Emergency	191,675	check			
		Central Africa	Education	8,325	check			
		Central Africa	Peace and Justice	25,155	check			
		Central Africa	Agriculture	16,105	check			
		Central Africa	HIV/AIDS	179,510	check			
		Central Africa	HIV/AIDS	68,242	check			
		Central Africa	HIV/AIDS	100,992	check			
		Central Africa	HIV/AIDS	239,707	check			
		Central Africa	HIV/AIDS	34,997	check			
		Central Africa	HIV/AIDS	7,089	check			
		Central Africa	Health	7,536	check			
		Central Africa	HIV/AIDS	261,385	check			
		Central Africa	HIV/AIDS	203,398	check			
		Central Africa	HIV/AIDS	92,347	check			
		Central Africa	HIV/AIDS	115,226	check			
		Central Africa	HIV/AIDS	35,106	check			
		Central Africa	HIV/AIDS	67,937	check			
		Central Africa	Agriculture	23,992	check			
		Central Africa	Agriculture	18,668	check			
		Central Africa	Health	51,780	check			
		Central Africa	HIV/AIDS	23,443	check			
		Central Africa	Peace and Justice	17,508	check			
		Central Africa	Health	5,302	check			
		Central Africa	Health	5,479	check			
		Central Africa	Health	6,010	check			
		East Africa	Agriculture	134,903	check			
		East Africa	Emergency	190,514	check			
		East Africa	Health	115,003	check			
		East Africa	HIV/AIDS	57,144	check			
		East Africa	Welfare	75,801	check			
		East Africa	Health	98,427	check			
		East Africa	Emergency	128,673	check			
		East Africa	Peace and Justice	18,327	check			
		East Africa	Health	75,804	check			
		East Africa	HIV/AIDS	115,300	check			
		East Africa	Agriculture	93,148	check			
		East Africa	Emergency	77,899	check			
		East Africa	Health	60,820	check			
		East Africa	Health	93,126	check			
		East Africa	Health	294,348	check			
		East Africa	Health	92,388	check			
		East Africa	HIV/AIDS	34,122	check			
		East Africa	Emergency	189,065	check			
		East Africa	HIV/AIDS	40,854	check			
		East Africa	Emergency	30,000	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	HIV/AIDS	121,234	check			
		East Africa	Health	88,456	check			
		East Africa	Small Enterprise	32,957	check			
		East Africa	Peace and Justice	57,924	check			
		East Africa	Agriculture	126,422	check			
		East Africa	Emergency	10,037	check			
		East Africa	Health	81,212	check			
		East Africa	HIV/AIDS	135,922	check			
		East Africa	Agriculture	5,467	check			
		East Africa	Emergency	22,140	check			
		East Africa	Agriculture	202,836	check			
		East Africa	Emergency	142,412	check			
		East Africa	HIV/AIDS	8,567	check			
		East Africa	Emergency	73,926	check			
		East Africa	Health	8,581	check			
		East Africa	HIV/AIDS	248,804	check			
		East Africa	HIV/AIDS	23,100	check			
		East Africa	HIV/AIDS	141,704	check			
		East Africa	HIV/AIDS	62,693	check			
		East Africa	Welfare	107,048	check			
		East Africa	HIV/AIDS	151,026	check			
		East Africa	Agriculture	26,840	check			
		East Africa	HIV/AIDS	47,004	check			
		East Africa	HIV/AIDS	5,601	check			
		East Africa	HIV/AIDS	609,319	check			
		East Africa	Emergency	139,054	check			
		East Africa	Agriculture	6,738	check			
		East Africa	Emergency	148,799	check			
		East Africa	Agriculture	10,098	check			
		East Africa	Agriculture	52,324	check			
		East Africa	Emergency	162,811	check			
		East Africa	Emergency	32,531	check			
		East Africa	Emergency	274,609	check			
		East Africa	Emergency	9,979	check			
		East Africa	Emergency	191,529	check			
		East Africa	HIV/AIDS	390,548	check			
		East Africa	Health	425,145	check			
		East Africa	Emergency	14,982	check			
		East Africa	Peace and Justice	71,220	check			
		East Africa	HIV/AIDS	79,970	check			
		East Africa	HIV/AIDS	8,000	check			
		East Africa	Health	20,523	check			
		East Africa	Emergency	316,425	check			
		East Africa	HIV/AIDS	102,826	check			
		East Africa	Emergency	12,220	check			

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		East Africa	HIV/AIDS	33,484	check			
		East Africa	Emergency	26,574	check			
		East Africa	HIV/AIDS	11,680	check			
		East Africa	Welfare	59,587	check			
		East Africa	Peace and Justice	7,645	check			
		East Africa	Small Enterprise	77,938	check			
		East Africa	Small Enterprise	45,542	check			
		East Africa	Emergency	59,375	check			
		East Africa	Health	187,004	check			
		East Africa	Health	93,573	check			
		East Africa	Agriculture	37,564	check			
		East Africa	Health	29,570	check			
		East Africa	HIV/AIDS	91,860	check			
		East Africa	Agriculture	147,144	check			
		East Africa	Emergency	58,730	check			
		East Africa	Agriculture	51,933	check			
		East Africa	Emergency	173,939	check			
		East Africa	Agriculture	11,022	check			
		East Africa	Emergency	70,120	check			
		East Africa	Small Enterprise	22,806	check			
		East Africa	Emergency	59,475	check			
		East Africa	Health	59,763	check			
		East Africa	Peace and Justice	135,572	check			
		East Africa	Agriculture	189,100	check			
		East Africa	Peace and Justice	27,774	check			
		East Africa	Small Enterprise	80,746	check			
		East Africa	Emergency	122,503	check			
		East Africa	Agriculture	94,361	check			
		East Africa	Small Enterprise	31,804	check			
		East Africa	Agriculture	28,413	check			
		East Africa	Emergency	208,721	check			
		East Africa	Peace and Justice	36,075	check			
		East Africa	HIV/AIDS	271,955	check			
		East Africa	Small Enterprise	54,571	check			
		East Africa	Peace and Justice	21,622	check			
		East Africa	Small Enterprise	37,142	check			
		East Africa	Health	188,244	check			
		East Africa	Agriculture	15,061	check			
		East Africa	Small Enterprise	28,625	check			
		East Africa	Emergency	37,166	check			
		East Africa	Emergency	69,575	check			
		East Africa	Health	182,340	check			
		East Africa	Emergency	20,200	check			
		East Africa	Emergency	23,725	check			
		East Africa	HIV/AIDS	45,112	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Health	595,118	check			
		East Africa	Emergency	11,366	check			
		East Africa	HIV/AIDS	18,996	check			
		East Africa	Peace and Justice	29,480	check			
		East Africa	Agriculture	468,739	check			
		East Africa	Emergency	102,142	check			
		East Africa	Health	105,444	check			
		East Africa	Emergency	18,053	check			
		East Africa	HIV/AIDS	78,483	check			
		East Africa	Peace and Justice	109,537	check			
		East Africa	Agriculture	214,850	check			
		East Africa	Emergency	602,225	check			
		East Africa	Health	273,723	check			
		East Africa	Agriculture	10,615	check			
		East Africa	HIV/AIDS	10,077	check			
		East Africa	Emergency	15,682	check			
		East Africa	HIV/AIDS	37,391	check			
		East Africa	Health	21,122	check			
		East Africa	Emergency	22,441	check			
		East Africa	Agriculture	20,630	check			
		East Africa	Emergency	1,256,634	check			
		East Africa	Health	541,976	check			
		East Africa	HIV/AIDS	6,402	check			
		East Africa	Indirect Program Support	25,752	check			
		East Africa	Welfare	80,189	check			
		East Africa	HIV/AIDS	17,780	check			
		East Africa	HIV/AIDS	29,850	check			
		East Africa	Emergency	7,484	check			
		East Africa	Agriculture	40,172	check			
		East Africa	Emergency	777,036	check			
		East Africa	Health	35,257	check			
		East Africa	Health	35,257	check			
		East Africa	HIV/AIDS	6,994	check			
		East Africa	Health	20,024	check			
		East Africa	HIV/AIDS	13,531	check			
		East Africa	Agriculture	58,225	check			
		East Africa	Health	11,732	check			
		East Africa	HIV/AIDS	127,521	check			
		East Africa	Small Enterprise	79,324	check			
		East Africa	HIV/AIDS	130,036	check			
		East Africa	Health	77,986	check			
		East Africa	Agriculture	132,712	check			
		East Africa	HIV/AIDS	11,811	check			
		East Africa	Emergency	1,650,000	check			
		East Africa	Emergency	53,735	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Education	104,166	check			
		East Africa	HIV/AIDS	163,382	check			
		East Africa	Agriculture	6,741	check			
		East Africa	HIV/AIDS	65,322	check			
		East Africa	HIV/AIDS	6,706	check			
		East Africa	HIV/AIDS	113,809	check			
		East Africa	Health	10,631	check			
		East Africa	Agriculture	9,496	check			
		East Africa	Small Enterprise	44,491	check			
		East Africa	HIV/AIDS	82,381	check			
		East Africa	Agriculture	33,309	check			
		East Africa	Emergency	15,523	check			
		East Africa	HIV/AIDS	804,350	check			
		East Africa	Health	39,604	check			
		East Africa	Health	433,412	check			
		East Africa	HIV/AIDS	6,027	check			
		East Africa	HIV/AIDS	47,671	check			
		East Africa	HIV/AIDS	21,876	check			
		East Africa	Agriculture	19,967	check			
		East Africa	Small Enterprise	40,303	check			
		East Africa	HIV/AIDS	21,203	check			
		East Africa	HIV/AIDS	32,843	check			
		East Africa	HIV/AIDS	225,798	check			
		East Africa	Small Enterprise	40,417	check			
		East Africa	HIV/AIDS	5,376	check			
		East Africa	HIV/AIDS	13,166	check			
		East Africa	HIV/AIDS	9,168	check			
		East Africa	Health	226,965	check			
		East Africa	HIV/AIDS	26,750	check			
		East Africa	Agriculture	220,142	check			
		East Africa	Education	34,500	check			
		East Africa	Emergency	229,386	check			
		East Africa	Health	419,910	check			
		East Africa	HIV/AIDS	7,605	check			
		East Africa	Peace and Justice	16,941	check			
		East Africa	Welfare	57,110	check			
		East Africa	Health	8,789	check			
		East Africa	HIV/AIDS	72,214	check			
		East Africa	Small Enterprise	39,869	check			
		East Africa	Emergency	79,608	check			
		East Africa	Welfare	66,205	check			
		East Africa	HIV/AIDS	18,409	check			
		East Africa	HIV/AIDS	14,971	check			
		East Africa	Agriculture	21,830	check			
		East Africa	Health	462,335	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Agriculture	12,828	check			
		East Africa	HIV/AIDS	59,707	check			
		East Africa	Agriculture	10,703	check			
		East Africa	Agriculture	11,752	check			
		East Africa	Education	67,847	check			
		East Africa	Emergency	165,586	check			
		East Africa	HIV/AIDS	483,784	check			
		East Africa	Emergency	197,824	check			
		East Africa	Peace and Justice	7,523	check			
		East Africa	HIV/AIDS	17,821	check			
		East Africa	HIV/AIDS	8,084	check			
		East Africa	Small Enterprise	38,327	check			
		East Africa	HIV/AIDS	36,801	check			
		East Africa	HIV/AIDS	155,646	check			
		East Africa	HIV/AIDS	16,775	check			
		East Africa	HIV/AIDS	22,342	check			
		East Africa	Health	15,958	check			
		East Africa	HIV/AIDS	40,282	check			
		East Africa	HIV/AIDS	45,951	check			
		East Africa	HIV/AIDS	14,996	check			
		East Africa	Welfare	182,558	check			
		East Africa	HIV/AIDS	5,852	check			
		East Africa	Welfare	14,172	check			
		East Africa	HIV/AIDS	8,516	check			
		East Africa	Welfare	149,351	check			
		East Africa	HIV/AIDS	55,676	check			
		East Africa	HIV/AIDS	27,182	check			
		East Africa	Emergency	5,442	check			
		East Africa	Peace and Justice	17,337	check			
		East Africa	Emergency	13,848	check			
		East Africa	HIV/AIDS	24,750	check			
		East Africa	HIV/AIDS	10,368	check			
		East Africa	Emergency	25,000	check			
		East Africa	HIV/AIDS	34,855	check			
		East Africa	HIV/AIDS	15,242	check			
		East Africa	Welfare	92,218	check			
		East Africa	HIV/AIDS	852,660	check			
		East Africa	Health	8,815	check			
		East Africa	HIV/AIDS	31,163	check			
		East Africa	Emergency	19,768	check			
		East Africa	Emergency	425,162	check			
		East Africa	Emergency	950,619	check			
		East Africa	Emergency	24,673	check			
		East Africa	Agriculture	37,980	check			
		East Africa	Health	18,295	check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	HIV/AIDS	55,253	check			
		East Africa	Emergency	34,511	check			
		East Africa	Agriculture	27,731	check			
		East Africa	Agriculture	6,059	check			
		East Africa	Emergency	17,457	check			
		East Africa	Health	20,394	check			
		East Africa	Health	43,910	check			
		East Africa	Health	27,262	check			
		East Africa	Emergency	501,307	check			
		East Africa	Emergency	197,939	check			
		East Africa	Peace and Justice	8,332	check			
		East Africa	HIV/AIDS	113,283	check			
		East Africa	Health	93,516	check			
		East Africa	Emergency	1,260,650	check			
		East Africa	Health	42,502	check			
		East Africa	HIV/AIDS	84,667	check			
		East Africa	Small Enterprise	26,390	check			
		East Africa	Peace and Justice	38,816	check			
		East Africa	Emergency	1,694,045	check			
		East Africa	Emergency	17,500	check			
		East Africa	Peace and Justice	33,601	check			
		East Africa	Emergency	811,916	check			
		East Africa	HIV/AIDS	74,895	check			
		East Africa	HIV/AIDS	353,900	check			
		East Africa	HIV/AIDS	76,845	check			
		East Africa	HIV/AIDS	208,442	check			
		East Africa	HIV/AIDS	224,622	check			
		East Africa	HIV/AIDS	270,717	check			
		East Africa	HIV/AIDS	141,959	check			
		East Africa	HIV/AIDS	146,187	check			
		East Africa	Emergency	5,539	check			
		East Africa	Education	9,378	check			
		East Africa	Education	17,692	check			
		East Africa	Emergency	42,510	check			
		East Africa	Health	43,937	check			
		East Africa	Health	682,800	check			
		East Africa	Emergency	30,663	check			
		East Africa	HIV/AIDS	21,816	check			
		East Africa	HIV/AIDS	194,189	check			
		East Africa	Agriculture	17,885	check			
		East Africa	Small Enterprise	38,738	check			
		East Africa	Agriculture	7,102	check			
		East Africa	HIV/AIDS	210,923	check			
		East Africa	Health	197,260	check			
		East Africa	Health	5,016	check			

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		East Africa	Agriculture	9,594	check			
		East Africa	Emergency	43,841	check			
		East Africa	Emergency	158,957	check			
		East Africa	Emergency	21,990	check			
		East Africa	HIV/AIDS	7,027	check			
		East Africa	HIV/AIDS	15,910	check			
		East Africa	HIV/AIDS	39,852	check			
		East Africa	Emergency	6,377	check			
		East Africa	HIV/AIDS	1,422,649	check			
		East Africa	Health	90,594	check			
		East Africa	Agriculture	175,613	check			
		East Africa	Health	34,278	check			
		East Africa	HIV/AIDS	74,390	check			
		East Africa	HIV/AIDS	88,592	check			
		East Africa	Agriculture	8,530	check			
		East Africa	Health	226,524	check			
		East Africa	Agriculture	6,732	check			
		East Africa	Emergency	101,125	check			
		East Africa	Emergency	8,668	check			
		East Africa	Small Enterprise	46,583	check			
		East Africa	Agriculture	103,703	check			
		East Africa	Emergency	352,660	check			
		East Africa	Health	81,095	check			
		East Africa	Emergency	6,252	check			
		Europe/Middle East	Small Enterprise	6,558	check			
		Europe/Middle East	Peace and Justice	40,000	check			
		Europe/Middle East	Peace and Justice	70,395	check			
		Europe/Middle East	Peace and Justice	76,910	check			
		Europe/Middle East	Indirect Program Support	7,682	check			
		Europe/Middle East	Peace and Justice	68,342	check			
		Europe/Middle East	Peace and Justice	63,126	check			
		Europe/Middle East	Peace and Justice	58,994	check			
		Europe/Middle East	Peace and Justice	9,567	check			
		Europe/Middle East	Welfare	131,242	check			
		Europe/Middle East	Peace and Justice	99,885	check			
		Europe/Middle East	Emergency	5,388	check			
		Europe/Middle East	Emergency	191,480	check			
		Europe/Middle East	Emergency	143,610	check			
		Europe/Middle East	Peace and Justice	79,763	check			
		Europe/Middle East	Peace and Justice	52,581	check			
		Europe/Middle East	Emergency	89,399	check			
		Europe/Middle East	Emergency	41,529	check			
		Europe/Middle East	Peace and Justice	115,000	check			
		Europe/Middle East	Emergency	5,796	check			
		Europe/Middle East	Emergency	64,229	check			

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		Europe/Middle East	Emergency	7,000	check			
		Europe/Middle East	Emergency	191,195	check			
		Europe/Middle East	Health	356,522	check			
		Europe/Middle East	Peace and Justice	94,154	check			
		Europe/Middle East	Emergency	86,485	check			
		Europe/Middle East	Health	75,000	check			
		Europe/Middle East	HIV/AIDS	11,250	check			
		Europe/Middle East	Peace and Justice	194,399	check			
		Europe/Middle East	Emergency	109,860	check			
		Europe/Middle East	Peace and Justice	18,680	check			
		Europe/Middle East	Welfare	6,800	check			
		Europe/Middle East	Welfare	200,000	check			
		Europe/Middle East	Indirect Program Support	63,200	check			
		Europe/Middle East	Emergency	10,000	check			
		Europe/Middle East	Peace and Justice	20,000	check			
		Europe/Middle East	Emergency	75,000	check			
		Europe/Middle East	Emergency	25,000	check			
		Europe/Middle East	Peace and Justice	20,000	check			
		Europe/Middle East	Peace and Justice	13,965	check			
		Europe/Middle East	Emergency	50,000	check			
		Europe/Middle East	Welfare	250,222	check			
		Europe/Middle East	Peace and Justice	61,188	check			
		Europe/Middle East	Peace and Justice	22,622	check			
		Europe/Middle East	Peace and Justice	78,651	check			
		Europe/Middle East	Emergency	5,802	check			
		Europe/Middle East	Welfare	46,000	check			
		Europe/Middle East	Education	103,041	check			
		Europe/Middle East	Peace and Justice	64,218	check			
		Europe/Middle East	Welfare	91,376	check			
		Europe/Middle East	Emergency	64,430	check			
		Europe/Middle East	Emergency	13,147	check			
		Europe/Middle East	Peace and Justice	43,939	check			
		Europe/Middle East	Emergency	17,866	check			
		Europe/Middle East	Peace and Justice	57,491	check			
		Europe/Middle East	Emergency	9,900	check			
		Europe/Middle East	Welfare	101,725	check			
		Europe/Middle East	Peace and Justice	69,412	check			
		Europe/Middle East	Emergency	36,450	check			
		Europe/Middle East	Emergency	36,450	check			
		Europe/Middle East	Peace and Justice	58,304	check			
		Europe/Middle East	Peace and Justice	75,906	check			
		Europe/Middle East	Peace and Justice	8,836	check			
		Europe/Middle East	Peace and Justice	51,691	check			
		Europe/Middle East	Peace and Justice	7,120	check			
		Europe/Middle East	Emergency	76,840	check			

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		Europe/Middle East	Emergency	53,224	check			
		Europe/Middle East	Peace and Justice	74,203	check			
		Europe/Middle East	Emergency	28,444	check			
		Europe/Middle East	Peace and Justice	61,662	check			
		Europe/Middle East	Peace and Justice	10,000	check			
		Europe/Middle East	Education	57,300	check			
		Europe/Middle East	Peace and Justice	158,100	check			
		Europe/Middle East	Emergency	54,054	check			
		Europe/Middle East	Peace and Justice	71,329	check			
		Europe/Middle East	Emergency	35,000	check			
		Europe/Middle East	Peace and Justice	156,752	check			
		Europe/Middle East	Emergency	33,361	check			
		Europe/Middle East	Indirect Program Support	70,850	check			
		Europe/Middle East	Emergency	125,500	check			
		Europe/Middle East	Peace and Justice	250,000	check			
		Europe/Middle East	HIV/AIDS	38,436	check			
		Europe/Middle East	Emergency	124,438	check			
		Europe/Middle East	Education	149,024	check			
		Europe/Middle East	Peace and Justice	94,849	check			
		Europe/Middle East	Peace and Justice	87,346	check			
		Europe/Middle East	Peace and Justice	40,496	check			
		Europe/Middle East	Peace and Justice	72,927	check			
		Europe/Middle East	Peace and Justice	11,228	check			
		Europe/Middle East	Peace and Justice	103,297	check			
		HQ	Education	10,000	check			
		HQ	Education	10,000	check			
		HQ	Education	10,075	check			
		HQ	Education	7,425	check			
		HQ	Education	10,000	check			
		Latin America & Caribbean	Agriculture	238,904	check			
		Latin America & Caribbean	Health	51,994	check			
		Latin America & Caribbean	Health	26,147	check			
		Latin America & Caribbean	HIV/AIDS	35,408	check			
		Latin America & Caribbean	Agriculture	16,956	check			
		Latin America & Caribbean	Health	35,893	check			
		Latin America & Caribbean	HIV/AIDS	21,611	check			
		Latin America & Caribbean	Agriculture	21,308	check			
		Latin America & Caribbean	Health	23,234	check			
		Latin America & Caribbean	HIV/AIDS	40,668	check			
		Latin America & Caribbean	Emergency	34,445	check			
		Latin America & Caribbean	Peace and Justice	45,000	check			
		Latin America & Caribbean	Agriculture	85,957	check			
		Latin America & Caribbean	Agriculture	16,927	check			
		Latin America & Caribbean	Indirect Program Support	44,982	check			
		Latin America & Caribbean	Small Enterprise	190,518	check			

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Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin America & Caribbean	Agriculture	170,420	check			
		Latin America & Caribbean	Agriculture	132,878	check			
		Latin America & Caribbean	Peace and Justice	455,266	check			
		Latin America & Caribbean	Education	522,202	check			
		Latin America & Caribbean	Emergency	1,421,594	check			
		Latin America & Caribbean	Health	35,081	check			
		Latin America & Caribbean	HIV/AIDS	53,014	check			
		Latin America & Caribbean	Agriculture	29,700	check			
		Latin America & Caribbean	Agriculture	84,171	check			
		Latin America & Caribbean	Health	37,042	check			
		Latin America & Caribbean	HIV/AIDS	26,166	check			
		Latin America & Caribbean	Health	19,558	check			
		Latin America & Caribbean	HIV/AIDS	34,612	check			
		Latin America & Caribbean	Agriculture	19,487	check			
		Latin America & Caribbean	Emergency	21,797	check			
		Latin America & Caribbean	Peace and Justice	68,036	check			
		Latin America & Caribbean	Indirect Program Support	30,026	check			
		Latin America & Caribbean	Peace and Justice	20,044	check			
		Latin America & Caribbean	Health	206,831	check			
		Latin America & Caribbean	HIV/AIDS	50,370	check			
		Latin America & Caribbean	Agriculture	668,930	check			
		Latin America & Caribbean	Emergency	18,680	check			
		Latin America & Caribbean	Education	160,350	check			
		Latin America & Caribbean	Agriculture	515,641	check			
		Latin America & Caribbean	Education	98,071	check			
		Latin America & Caribbean	Emergency	80,171	check			
		Latin America & Caribbean	Peace and Justice	5,600	check			
		Latin America & Caribbean	Agriculture	15,000	check			
		Latin America & Caribbean	Education	16,962	check			
		Latin America & Caribbean	Health	119,383	check			
		Latin America & Caribbean	HIV/AIDS	39,757	check			
		Latin America & Caribbean	Agriculture	135,000	check			
		Latin America & Caribbean	Agriculture	113,338	check			
		Latin America & Caribbean	Emergency	7,000	check			
		Latin America & Caribbean	Indirect Program Support	563,207	check			
		Latin America & Caribbean	Emergency	16,863	check			
		Latin America & Caribbean	Peace and Justice	144,387	check			
		Latin America & Caribbean	Agriculture	254,360	check			
		Latin America & Caribbean	Agriculture	320,826	check			
		Latin America & Caribbean	Health	151,194	check			
		Latin America & Caribbean	Indirect Program Support	213,294	check			
		Latin America & Caribbean	Peace and Justice	35,265	check			
		Latin America & Caribbean	Agriculture	188,626	check			
		Latin America & Caribbean	Peace and Justice	21,293	check			
		Latin America & Caribbean	Agriculture	211,957	check			

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		Latin America & Caribbean	Agriculture	111,455	check			
		Latin America & Caribbean	Emergency	18,800	check			
		Latin America & Caribbean	Emergency	7,544	check			
		Latin America & Caribbean	Education	189,517	check			
		Latin America & Caribbean	Emergency	88,089	check			
		Latin America & Caribbean	Emergency	10,623	check			
		Latin America & Caribbean	HIV/AIDS	16,693	check			
		Latin America & Caribbean	Education	13,617	check			
		Latin America & Caribbean	Emergency	31,103	check			
		Latin America & Caribbean	Emergency	5,500	check			
		Latin America & Caribbean	Agriculture	27,296	check			
		Latin America & Caribbean	Emergency	50,000	check			
		Latin America & Caribbean	Peace and Justice	61,306	check			
		Latin America & Caribbean	Emergency	129,519	check			
		Latin America & Caribbean	Welfare	15,451	check			
		Latin America & Caribbean	Emergency	85,996	check			
		Latin America & Caribbean	Health	28,085	check			
		Latin America & Caribbean	Agriculture	902,379	check			
		Latin America & Caribbean	Health	62,176	check			
		Latin America & Caribbean	Welfare	7,589	check			
		Latin America & Caribbean	Agriculture	307,154	check			
		Latin America & Caribbean	Education	10,443	check			
		Latin America & Caribbean	Emergency	44,439	check			
		Latin America & Caribbean	Health	59,124	check			
		Latin America & Caribbean	Small Enterprise	20,609	check			
		Latin America & Caribbean	Welfare	26,184	check			
		Latin America & Caribbean	Peace and Justice	207,609	check			
		Latin America & Caribbean	Indirect Program Support	58,720	check			
		Latin America & Caribbean	Agriculture	285,795	check			
		Latin America & Caribbean	Agriculture	128,290	check			
		Latin America & Caribbean	Agriculture	7,056	check			
		Latin America & Caribbean	Peace and Justice	12,276	check			
		Latin America & Caribbean	Peace and Justice	169,579	check			
		Latin America & Caribbean	Peace and Justice	51,471	check			
		Latin America & Caribbean	Indirect Program Support	34,286	check			
		Latin America & Caribbean	Peace and Justice	125,031	check			
		Latin America & Caribbean	Peace and Justice	35,584	check			
		Latin America & Caribbean	Health	64,109	check			
		Latin America & Caribbean	HIV/AIDS	34,417	check			
		Latin America & Caribbean	Emergency	23,418	check			
		Latin America & Caribbean	Health	139,656	check			
		Latin America & Caribbean	HIV/AIDS	272,781	check			
		Latin America & Caribbean	Emergency	12,500	check			
		Latin America & Caribbean	Peace and Justice	43,360	check			
		Latin America & Caribbean	Agriculture	54,323	check			

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		Latin America & Caribbean	Agriculture	325,796	check			
		Latin America & Caribbean	Health	36,081	check			
		Latin America & Caribbean	Health	31,992	check			
		Latin America & Caribbean	Peace and Justice	22,183	check			
		Latin America & Caribbean	Agriculture	100,981	check			
		Latin America & Caribbean	Indirect Program Support	5,016	check			
		Latin America & Caribbean	Health	24,081	check			
		Latin America & Caribbean	HIV/AIDS	55,437	check			
		Latin America & Caribbean	Peace and Justice	188,871	check			
		Latin America & Caribbean	Peace and Justice	184,029	check			
		Latin America & Caribbean	Education	295,684	check			
		Latin America & Caribbean	Emergency	13,366	check			
		Latin America & Caribbean	Peace and Justice	29,917	check			
		Latin America & Caribbean	Indirect Program Support	29,885	check			
		Latin America & Caribbean	Emergency	18,850	check			
		Latin America & Caribbean	Peace and Justice	25,000	check			
		Latin America & Caribbean	Peace and Justice	868,379	check			
		Latin America & Caribbean	Indirect Program Support	88,552	check			
		Latin America & Caribbean	Agriculture	76,399	check			
		Latin America & Caribbean	Indirect Program Support	20,000	check			
		Latin America & Caribbean	Peace and Justice	34,036	check			
		Latin America & Caribbean	Small Enterprise	250,127	check			
		Latin America & Caribbean	Agriculture	28,575	check			
		Latin America & Caribbean	Emergency	3,179,091	check			
		Latin America & Caribbean	Agriculture	26,384	check			
		Latin America & Caribbean	Health	28,227	check			
		Latin America & Caribbean	HIV/AIDS	41,182	check			
		Latin America & Caribbean	Peace and Justice	21,678	check			
		Latin America & Caribbean	HIV/AIDS	38,600	check			
		Latin America & Caribbean	Agriculture	242,811	check			
		Latin America & Caribbean	Emergency	68,119	check			
		Latin America & Caribbean	Small Enterprise	32,296	check			
		Latin America & Caribbean	Indirect Program Support	7,000	check			
		Latin America & Caribbean	Emergency	29,239	check			
		Latin America & Caribbean	Welfare	11,669	check			
		Latin America & Caribbean	Education	38,398	check			
		Latin America & Caribbean	Agriculture	443,366	check			
		Latin America & Caribbean	Emergency	514,500	check			
		Latin America & Caribbean	Agriculture	510,134	check			
		Latin America & Caribbean	Emergency	6,144	check			
		Latin America & Caribbean	Agriculture	12,543	check			
		Latin America & Caribbean	Emergency	64,880	check			
		Latin America & Caribbean	Agriculture	5,885	check			
		Latin America & Caribbean	Emergency	12,162	check			
		Latin America & Caribbean	Agriculture	5,277	check			

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		Latin America & Caribbean	Agriculture	5,599	check			
		Latin America & Caribbean	Agriculture	6,703	check			
		Latin America & Caribbean	Agriculture	8,202	check			
		Latin America & Caribbean	Small Enterprise	53,028	check			
		Latin America & Caribbean	Peace and Justice	116,142	check			
		Latin America & Caribbean	Education	30,880	check			
		Latin America & Caribbean	Indirect Program Support	15,000	check			
		Latin America & Caribbean	Emergency	23,000	check			
		Latin America & Caribbean	Education	590,994	check			
		Latin America & Caribbean	HIV/AIDS	1,001,746	check			
		Latin America & Caribbean	Welfare	20,280	check			
		Latin America & Caribbean	Agriculture	26,833	check			
		Latin America & Caribbean	Health	31,051	check			
		Latin America & Caribbean	HIV/AIDS	56,733	check			
		Latin America & Caribbean	Agriculture	87,171	check			
		Latin America & Caribbean	Agriculture	285,442	check			
		Latin America & Caribbean	Emergency	9,181	check			
		Latin America & Caribbean	Health	59,287	check			
		Latin America & Caribbean	HIV/AIDS	43,610	check			
		Latin America & Caribbean	Agriculture	36,636	check			
		Latin America & Caribbean	Health	134,920	check			
		Latin America & Caribbean	HIV/AIDS	270,328	check			
		Latin America & Caribbean	Emergency	11,297	check			
		Latin America & Caribbean	Agriculture	292,740	check			
		Latin America & Caribbean	Education	101,075	check			
		Latin America & Caribbean	Small Enterprise	22,622	check			
		Latin America & Caribbean	Peace and Justice	15,000	check			
		Latin America & Caribbean	Peace and Justice	13,979	check			
		Latin America & Caribbean	Peace and Justice	285,467	check			
		Latin America & Caribbean	Agriculture	76,719	check			
		Latin America & Caribbean	Agriculture	330,365	check			
		Latin America & Caribbean	Peace and Justice	10,634	check			
		Latin America & Caribbean	Health	33,163	check			
		Latin America & Caribbean	HIV/AIDS	28,685	check			
		Latin America & Caribbean	Health	32,558	check			
		Latin America & Caribbean	HIV/AIDS	22,326	check			
		Latin America & Caribbean	Agriculture	13,309	check			
		Latin America & Caribbean	Emergency	171,498	check			
		Latin America & Caribbean	Indirect Program Support	25,000	check			
		Latin America & Caribbean	Emergency	23,418	check			
		Latin America & Caribbean	Health	193,703	check			
		Latin America & Caribbean	HIV/AIDS	176,389	check			
		Latin America & Caribbean	Emergency	26,184	check			
		Latin America & Caribbean	Health	88,855	check			
		Latin America & Caribbean	HIV/AIDS	205,789	check			

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		Latin America & Caribbean	Health	116,450	check			
		Latin America & Caribbean	HIV/AIDS	208,605	check			
		Latin America & Caribbean	Emergency	47,332	check			
		Latin America & Caribbean	Emergency	13,398	check			
		Latin America & Caribbean	Health	144,714	check			
		Latin America & Caribbean	HIV/AIDS	174,274	check			
		Latin America & Caribbean	Emergency	449,803	check			
		Latin America & Caribbean	HIV/AIDS	68,763	check			
		Latin America & Caribbean	Welfare	71,561	check			
		Latin America & Caribbean	Health	277,431	check			
		Latin America & Caribbean	HIV/AIDS	222,674	check			
		Latin America & Caribbean	Agriculture	63,092	check			
		Latin America & Caribbean	Peace and Justice	212,560	check			
		Latin America & Caribbean	Indirect Program Support	10,640	check			
		Latin America & Caribbean	Agriculture	35,015	check			
		Latin America & Caribbean	Health	79,186	check			
		Latin America & Caribbean	Agriculture	16,787	check			
		Latin America & Caribbean	Agriculture	16,673	check			
		Latin America & Caribbean	Agriculture	24,123	check			
		Latin America & Caribbean	Emergency	68,009	check			
		Latin America & Caribbean	Peace and Justice	16,532	check			
		Latin America & Caribbean	Small Enterprise	18,759	check			
		Latin America & Caribbean	Welfare	72,925	check			
		Latin America & Caribbean	HIV/AIDS	8,694	check			
		Latin America & Caribbean	Health	19,225	check			
		Latin America & Caribbean	HIV/AIDS	55,403	check			
		Latin America & Caribbean	Health	9,009	check			
		Latin America & Caribbean	Indirect Program Support	6,258	check			
		Latin America & Caribbean	Peace and Justice	77,136	check			
		Latin America & Caribbean	Agriculture	16,927	check			
		Latin America & Caribbean	Agriculture	57,582	check			
		Latin America & Caribbean	Health	12,154	check			
		Latin America & Caribbean	HIV/AIDS	20,695	check			
		Latin America & Caribbean	Health	42,818	check			
		Latin America & Caribbean	Health	147,820	check			
		Latin America & Caribbean	Agriculture	18,972	check			
		Latin America & Caribbean	Peace and Justice	31,106	check			
		Latin America & Caribbean	Agriculture	218,374	check			
		Latin America & Caribbean	Health	674,449	check			
		Latin America & Caribbean	Peace and Justice	16,740	check			
		Latin America & Caribbean	Health	63,680	check			
		Latin America & Caribbean	Peace and Justice	40,000	check			
		Latin America & Caribbean	Peace and Justice	73,432	check			
		Latin America & Caribbean	Peace and Justice	81,088	check			
		Latin America & Caribbean	Peace and Justice	9,478	check			

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		Latin America & Caribbean	Peace and Justice	28,234	check			
		Latin America & Caribbean	Indirect Program Support	123,350	check			
		Latin America & Caribbean	Peace and Justice	10,868	check			
		Latin America & Caribbean	Agriculture	229,026	check			
		Latin America & Caribbean	Emergency	11,000	check			
		Latin America & Caribbean	Health	70,328	check			
		Latin America & Caribbean	Peace and Justice	95,609	check			
		Latin America & Caribbean	Peace and Justice	30,000	check			
		Latin America & Caribbean	Peace and Justice	73,827	check			
		Latin America & Caribbean	Emergency	10,000	check			
		Latin America & Caribbean	Agriculture	35,024	check			
		Latin America & Caribbean	Emergency	27,349	check			
		Latin America & Caribbean	Education	472,547	check			
		Latin America & Caribbean	Health	13,592	check			
		Latin America & Caribbean	HIV/AIDS	42,896	check			
		Latin America & Caribbean	Agriculture	10,874	check			
		Latin America & Caribbean	Agriculture	20,878	check			
		Latin America & Caribbean	Health	18,058	check			
		Latin America & Caribbean	Indirect Program Support	8,046	check			
		Latin America & Caribbean	Peace and Justice	90,266	check			
		Latin America & Caribbean	Agriculture	26,597	check			
		Latin America & Caribbean	Health	29,060	check			
		Latin America & Caribbean	HIV/AIDS	36,004	check			
		Latin America & Caribbean	Agriculture	16,837	check			
		Latin America & Caribbean	Agriculture	17,503	check			
		Latin America & Caribbean	Agriculture	170,644	check			
		Latin America & Caribbean	Agriculture	57,440	check			
		Latin America & Caribbean	Agriculture	5,808	check			
		Latin America & Caribbean	Emergency	5,808	check			
		Latin America & Caribbean	Emergency	8,752	check			
		Latin America & Caribbean	Indirect Program Support	12,064	check			
		Latin America & Caribbean	Agriculture	36,915	check			
		Latin America & Caribbean	Indirect Program Support	6,386	check			
		Latin America & Caribbean	Peace and Justice	34,511	check			
		Latin America & Caribbean	Health	312,256	check			
		Latin America & Caribbean	Health	35,057	check			
		Latin America & Caribbean	Peace and Justice	16,000	check			
		Latin America & Caribbean	Health	109,345	check			
		Latin America & Caribbean	Health	32,130	check			
		Latin America & Caribbean	HIV/AIDS	52,090	check			
		Latin America & Caribbean	Peace and Justice	12,129	check			
		Latin America & Caribbean	Education	103,631	check			
		Latin America & Caribbean	Peace and Justice	19,632	check			
		Latin America & Caribbean	Agriculture	54,386	check			
		Latin America & Caribbean	Health	128,169	check			

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		Latin America & Caribbean	Agriculture	53,262	check			
		Latin America & Caribbean	Small Enterprise	174,691	check			
		Latin America & Caribbean	Agriculture	164,932	check			
		Latin America & Caribbean	Health	53,394	check			
		Latin America & Caribbean	HIV/AIDS	42,105	check			
		Latin America & Caribbean	Peace and Justice	55,342	check			
		Latin America & Caribbean	Emergency	5,562	check			
		Latin America & Caribbean	Peace and Justice	31,399	check			
		Latin America & Caribbean	HIV/AIDS	24,869	check			
		Latin America & Caribbean	Peace and Justice	116,618	check			
		Latin America & Caribbean	Peace and Justice	78,693	check			
		Latin America & Caribbean	Peace and Justice	66,794	check			
		Latin America & Caribbean	Education	13,257	check			
		Latin America & Caribbean	HIV/AIDS	90,289	check			
		Latin America & Caribbean	Peace and Justice	48,270	check			
		Latin America & Caribbean	Emergency	227,725	check			
		Latin America & Caribbean	HIV/AIDS	126,191	check			
		Latin America & Caribbean	Emergency	155,856	check			
		Latin America & Caribbean	HIV/AIDS	55,130	check			
		Latin America & Caribbean	Indirect Program Support	10,212	check			
		Latin America & Caribbean	Agriculture	11,100	check			
		Latin America & Caribbean	Peace and Justice	17,000	check			
		Latin America & Caribbean	Agriculture	30,566	check			
		Latin America & Caribbean	Agriculture	299,036	check			
		Latin America & Caribbean	Agriculture	147,463	check			
		Latin America & Caribbean	Emergency	36,127	check			
		Latin America & Caribbean	HIV/AIDS	12,328	check			
		Latin America & Caribbean	Peace and Justice	181,222	check			
		Latin America & Caribbean	Agriculture	87,734	check			
		Latin America & Caribbean	Agriculture	143,500	check			
		Southern Africa	Agriculture	60,836	check			
		Southern Africa	Health	9,674	check			
		Southern Africa	Peace and Justice	32,181	check			
		Southern Africa	HIV/AIDS	13,653	check			
		Southern Africa	Peace and Justice	31,613	check			
		Southern Africa	Emergency	154,232	check			
		Southern Africa	Emergency	10,539	check			
		Southern Africa	Welfare	29,108	check			
		Southern Africa	Education	8,500	check			
		Southern Africa	Emergency	277,770	check			
		Southern Africa	Indirect Program Support	41,776	check			
		Southern Africa	Welfare	45,054	check			
		Southern Africa	Education	47,901	check			
		Southern Africa	Emergency	58,695	check			
		Southern Africa	Education	15,658	check			

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		Southern Africa	Agriculture	96,335	check			
		Southern Africa	Welfare	88,331	check			
		Southern Africa	Agriculture	778,793	check			
		Southern Africa	Health	180,680	check			
		Southern Africa	Welfare	110,216	check			
		Southern Africa	Agriculture	96,501	check			
		Southern Africa	Health	24,751	check			
		Southern Africa	HIV/AIDS	139,475	check			
		Southern Africa	Health	22,122	check			
		Southern Africa	Peace and Justice	23,791	check			
		Southern Africa	Health	11,731	check			
		Southern Africa	Agriculture	223,577	check			
		Southern Africa	Emergency	105,677	check			
		Southern Africa	Emergency	243,182	check			
		Southern Africa	Indirect Program Support	10,227	check			
		Southern Africa	Health	36,146	check			
		Southern Africa	Health	100,086	check			
		Southern Africa	Emergency	6,000	check			
		Southern Africa	HIV/AIDS	66,770	check			
		Southern Africa	Health	39,696	check			
		Southern Africa	HIV/AIDS	61,765	check			
		Southern Africa	Peace and Justice	60,115	check			
		Southern Africa	Education	55,521	check			
		Southern Africa	Agriculture	32,964	check			
		Southern Africa	Education	104,046	check			
		Southern Africa	Health	201,370	check			
		Southern Africa	Health	175,894	check			
		Southern Africa	Agriculture	17,538	check			
		Southern Africa	Health	226,248	check			
		Southern Africa	HIV/AIDS	93,249	check			
		Southern Africa	HIV/AIDS	28,928	check			
		Southern Africa	HIV/AIDS	19,749	check			
		Southern Africa	HIV/AIDS	78,270	check			
		Southern Africa	HIV/AIDS	7,425	check			
		Southern Africa	Agriculture	111,334	check			
		Southern Africa	Agriculture	276,891	check			
		Southern Africa	Peace and Justice	18,915	check			
		Southern Africa	HIV/AIDS	11,237	check			
		Southern Africa	Peace and Justice	44,135	check			
		Southern Africa	Peace and Justice	6,490	check			
		Southern Africa	Peace and Justice	8,931	check			
		Southern Africa	Health	27,202	check			
		Southern Africa	HIV/AIDS	38,361	check			
		Southern Africa	Education	23,192	check			
		Southern Africa	Peace and Justice	6,336	check			

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		Southern Africa	HIV/AIDS	159,512	check			
		Southern Africa	Health	9,988	check			
		Southern Africa	Peace and Justice	58,513	check			
		Southern Africa	Agriculture	90,336	check			
		Southern Africa	HIV/AIDS	272,506	check			
		Southern Africa	Small Enterprise	24,720	check			
		Southern Africa	HIV/AIDS	190,460	check			
		Southern Africa	HIV/AIDS	788,156	check			
		Southern Africa	HIV/AIDS	40,508	check			
		Southern Africa	Peace and Justice	5,722	check			
		Southern Africa	HIV/AIDS	154,424	check			
		Southern Africa	Agriculture	333,176	check			
		Southern Africa	Agriculture	75,340	check			
		Southern Africa	Emergency	11,548	check			
		Southern Africa	Agriculture	865,234	check			
		Southern Africa	Health	197,196	check			
		Southern Africa	Agriculture	98,184	check			
		Southern Africa	Education	26,685	check			
		Southern Africa	Peace and Justice	6,072	check			
		Southern Africa	Peace and Justice	32,355	check			
		Southern Africa	Education	42,056	check			
		Southern Africa	Peace and Justice	5,008	check			
		Southern Africa	Agriculture	5,018	check			
		Southern Africa	Education	9,235	check			
		Southern Africa	Emergency	129,040	check			
		Southern Africa	Peace and Justice	103,923	check			
		Southern Africa	Education	21,000	check			
		Southern Africa	Health	7,387	check			
		Southern Africa	Indirect Program Support	49,851	check			
		Southern Africa	HIV/AIDS	65,913	check			
		Southern Africa	HIV/AIDS	62,177	check			
		Southern Africa	HIV/AIDS	62,154	check			
		Southern Africa	HIV/AIDS	67,399	check			
		Southern Africa	Indirect Program Support	11,848	check			
		Southern Africa	Education	111,903	check			
		Southern Africa	HIV/AIDS	58,726	check			
		Southern Africa	Health	788,992	check			
		Southern Africa	HIV/AIDS	179,536	check			
		Southern Africa	Health	6,900	check			
		Southern Africa	HIV/AIDS	24,500	check			
		Southern Africa	HIV/AIDS	10,435	check			
		Southern Africa	HIV/AIDS	164,951	check			
		Southern Africa	HIV/AIDS	56,747	check			
		Southern Africa	HIV/AIDS	104,283	check			
		Southern Africa	Health	133,513	check			

CRS USCCB
Schedule F (Form 990)
Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Southern Africa	Agriculture	285,256	check			
		Southern Africa	Peace and Justice	6,848	check			
		Southern Africa	Agriculture	351,807	check			
		Southern Africa	Agriculture	666,720	check			
		Southern Africa	Emergency	1,719,298	check			
		Southern Africa	HIV/AIDS	244,639	check			
		Southern Africa	HIV/AIDS	6,484	check			
		Southern Africa	Indirect Program Support	44,731	check			
		Southern Africa	HIV/AIDS	9,000	check			
		Southern Africa	Peace and Justice	51,166	check			
		Southern Africa	Peace and Justice	59,998	check			
		Southern Africa	HIV/AIDS	72,797	check			
		Southern Africa	HIV/AIDS	107,533	check			
		Southern Africa	HIV/AIDS	185,347	check			
		Southern Africa	Education	43,903	check			
		Southern Africa	HIV/AIDS	7,141	check			
		Southern Africa	Health	266,389	check			
		Southern Africa	HIV/AIDS	51,025	check			
		Southern Africa	HIV/AIDS	284,585	check			
		Southern Africa	Agriculture	781,831	check			
		Southern Africa	Emergency	6,380	check			
		Southern Africa	Welfare	20,000	check			
		Southern Africa	HIV/AIDS	243,724	check			
		Southern Africa	HIV/AIDS	449,346	check			
		Southern Africa	HIV/AIDS	21,458	check			
		Southern Africa	Peace and Justice	50,963	check			
		Southern Africa	Peace and Justice	15,917	check			
		West Africa	Education	110,408	check			
		West Africa	Health	71,306	check			
		West Africa	Emergency	645,900	check			
		West Africa	Small Enterprise	609,523	check			
		West Africa	Agriculture	22,032	check			
		West Africa	Emergency	23,865	check			
		West Africa	Health	283,615	check			
		West Africa	Health	37,257	check			
		West Africa	Education	253,397	check			
		West Africa	Emergency	20,877	check			
		West Africa	Agriculture	7,512	check			
		West Africa	Education	46,578	check			
		West Africa	Agriculture	5,753	check			
		West Africa	HIV/AIDS	13,470	check			
		West Africa	Agriculture	694,260	check			
		West Africa	Emergency	94,992	check			
		West Africa	Health	51,009	check			
		West Africa	Education	170,952	check			

CRS USCCB
Schedule F (Form 990)
Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Agriculture	10,040	check			
		West Africa	Health	6,821	check			
		West Africa	Health	5,141	check			
		West Africa	Health	57,244	check			
		West Africa	HIV/AIDS	7,347	check			
		West Africa	Indirect Program Support	8,110	check			
		West Africa	Peace and Justice	20,112	check			
		West Africa	Small Enterprise	7,251	check			
		West Africa	Emergency	257,802	check			
		West Africa	Health	22,944	check			
		West Africa	Agriculture	9,977	check			
		West Africa	Education	27,295	check			
		West Africa	Agriculture	67,077	check			
		West Africa	Education	53,291	check			
		West Africa	Education	550,344	check			
		West Africa	Indirect Program Support	11,974	check			
		West Africa	Education	21,772	check			
		West Africa	Agriculture	534,785	check			
		West Africa	Education	388,209	check			
		West Africa	Agriculture	58,537	check			
		West Africa	Emergency	10,029	check			
		West Africa	Indirect Program Support	24,975	check			
		West Africa	Agriculture	43,112	check			
		West Africa	Peace and Justice	30,307	check			
		West Africa	Agriculture	34,592	check			
		West Africa	Health	196,577	check			
		West Africa	Agriculture	18,194	check			
		West Africa	Health	99,603	check			
		West Africa	HIV/AIDS	31,241	check			
		West Africa	Peace and Justice	15,909	check			
		West Africa	Peace and Justice	24,603	check			
		West Africa	Health	5,356	check			
		West Africa	Indirect Program Support	7,937	check			
		West Africa	Education	6,178	check			
		West Africa	Health	38,365	check			
		West Africa	Peace and Justice	20,165	check			
		West Africa	Indirect Program Support	360,490	check			
		West Africa	Health	49,870	check			
		West Africa	Agriculture	52,256	check			
		West Africa	Education	24,894	check			
		West Africa	Peace and Justice	15,627	check			
		West Africa	Peace and Justice	16,791	check			
		West Africa	Health	7,504	check			
		West Africa	HIV/AIDS	21,486	check			
		West Africa	Health	24,978	check			

CRS USCCB

Schedule F (Form 990)

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

2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Health	5,004	check			
		West Africa	Education	106,356	check			
		West Africa	Education	9,432	check			
		West Africa	Education	141,649	check			
		West Africa	Health	42,801	check			
		West Africa	Agriculture	223,379	check			
		West Africa	Health	474,416	check			
		West Africa	Agriculture	192,358	check			
		West Africa	Education	649,305	check			
		West Africa	Health	22,944	check			
		West Africa	Health	26,029	check			
		West Africa	Agriculture	183,690	check			
		West Africa	Health	195,387	check			
		West Africa	Welfare	43,956	check			
		West Africa	Indirect Program Support	360,490	check			
		West Africa	Health	44,988	check			
		West Africa	Emergency	114,765	check			
		West Africa	Health	61,751	check			
		West Africa	Health	14,626	check			
		West Africa	Education	79,705	check			
		West Africa	Small Enterprise	17,500	check			
		West Africa	Health	97,211	check			
		West Africa	Health	122,573	check			
		West Africa	Health	9,987	check			
		West Africa	Health	32,767	check			
		West Africa	Health	54,376	check			
		West Africa	Emergency	12,576	check			
		West Africa	Health	301,147	check			
		West Africa	Agriculture	14,976	check			
		West Africa	Agriculture	5,401	check			
		West Africa	Health	159,226	check			
		West Africa	Agriculture	81,262	check			
		West Africa	HIV/AIDS	13,633	check			
		West Africa	Health	30,607	check			
		West Africa	Health	49,604	check			
		West Africa	Health	9,267	check			
		West Africa	Agriculture	66,990	check			
		West Africa	Emergency	120,217	check			
		West Africa	Agriculture	482,069	check			
		West Africa	Education	44,330	check			
		West Africa	Emergency	32,167	check			
		West Africa	Emergency	5,653	check			
		West Africa	Education	28,193	check			
		West Africa	Emergency	170,000	check			
		West Africa	Agriculture	91,818	check			

CRS USCCB
Schedule F (Form 990)
Part II - Grants and Other Assistance to Organizations or Entities Outside the United States
2011 (FY2012)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		West Africa	Agriculture	20,766	check			
		West Africa	HIV/AIDS	32,424	check			
		West Africa	Indirect Program Support	10,720	check			
		West Africa	Health	7,362	check			
		West Africa	Emergency	133,983	check			
		West Africa	Health	25,011	check			
		West Africa	Health	196,164	check			
		West Africa	Health	63,884	check			
		West Africa	Health	16,068	check			
		West Africa	Health	118,025	check			
		West Africa	Health	45,375	check			

135,533,638

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
 Part III can be duplicated if additional space is needed.

(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

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

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

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			
1 See Schedule G, Part IV, Statement 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				892,705	401,473	491,232

- 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, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

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 <u>Helping Hands Event</u> (event type)	(b) Event #2 _____ (event type)	(c) Other events _____ (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	7,072			7,072
	2 Less: Charitable contributions	7,072			7,072
	3 Gross income (line 1 minus line 2)	0			0
Direct Expenses	4 Cash prizes	0			0
	5 Noncash prizes	0			0
	6 Rent/facility costs	0			0
	7 Food and beverages	0		0	0
	8 Entertainment	0		0	0
	9 Other direct expenses	3,500			3,500
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(3,500)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				-3,500

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

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

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: _____

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
MDS Communications Corporation 545 W Juanita Ave Mesa, AZ 85210	Mail & Phone	No	892,705	401,473	491,232
Total:			892,705	401,473	491,232

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)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

▶ Attach to Form 990.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Employer identification number

13-5563422

Catholic Relief Services - USCCB

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

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 ▶ 64

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

		Amount of cash grant	Amount of non-cash assistance
Name and address	ACDI VOCA 50 F Street NW Ste 1075 Washington, DC 20001	385,381	
EIN	52-0811461		
IRC code section	501 (c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Agriculture		
Name and address	ACDI VOCA 50 F Street NW Ste 1075 Washington, DC 20001	2,169,678	
EIN	52-0811461		
IRC code section	501 (c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Emergency		
Name and address	ACDI VOCA 50 F Street NW Ste 1075 Washington, DC 20001	94,506	
EIN	52-0811461		
IRC code section	501 (c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	HIV/AIDS		
Name and address	Adventist Relief Agency 12501 Old Columbia Pike Silver Spring, MD 20904	2,903,159	
EIN	52-1314847		
IRC code section	501 (c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Agriculture		
Name and address	Africare 440 R Street NW Washington, DC 20001	990,990	
EIN	23-7116952		
IRC code section	501 (c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Agriculture		
Name and address	Africare 440 R Street NW Washington, DC 20001	438,304	
EIN	23-7116952		
IRC code section	501 (c)(3)		
Method of valuation			
Description of non-			

cash assistance

Purpose of grant Health

Name and address	Africare	220,813
	440 R Street NW	
	Washington, DC 20001	

EIN 23-7116952

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant HIV/AIDS

Name and address	American Peace Corps	5,082
	1111 20th Street NW	
	Washington, DC 20526	

EIN 53-0261522

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Small Enterprise

Name and address	American Refugee Committee	476,139
	430 Oak Grove St Ste 204	
	Minneapolis, MN 55403	

EIN 36-3241033

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Emergency

Name and address	Archdiocese of Cincinnati	6,000
	266 Bainbridge Street	
	Cincinnati, OH 45403	

EIN 31-0538501

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address	Archdiocese of Hartford	5,300
	134 Farmington Avenue	
	Hartford, CT 06105	

EIN 06-0646669

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address	Archdiocese Of New Orleans	6,000
	1000 Howard Avenue	
	New Orleans, LA 70113	

EIN 00-0000000

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address	Archdiocese of Santa Fe	6,000
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Schedule I, Part IV, Statement 1

Catholic Relief Services - USCCB

	4000 St Josephs Place NW Albuquerque, NM 87120	
EIN	85-0213561	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Indirect Program Support	
Name and address	Archdiocese of Washington 3500 Massachusetts Avenue NW Washington, DC 20007	5,300
EIN	27-2263942	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Indirect Program Support	
Name and address	CARE 151 Ellis Street NE Atlanta, GA 30303	4,752,008
EIN	13-1685039	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Agriculture	
Name and address	CARE 151 Ellis Street NE Atlanta, GA 30303	8,894,703
EIN	13-1685039	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Emergency	
Name and address	CARE 151 Ellis Street NE Atlanta, GA 30303	233,432
EIN	13-1685039	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Welfare	
Name and address	Catholic Medical Mission Board 10 West 17th Street New York, NY 10011	2,739,695
EIN	13-5602319	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	HIV/AIDS	
Name and address	Center for US Global Ldshp 1129 20th St NW Ste 600 Washington, DC 20036	8,000
EIN	74-3093659	

Schedule I, Part IV, Statement 1

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address	Child Fund International 2821 EMERYWOOD PKWY Richmond, VA 23294	61,993
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EIN 54-0536100

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Health

Name and address	Children's AIDS Fund PO Box 16433 Washington, DC 20041	2,117,424
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EIN 54-1436973

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant HIV/AIDS

Name and address	Conservation International Foundation 2011 Crystal Drive Ste 50 Arlington, VA 22202	198,778
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EIN 52-1497470

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Emergency

Name and address	Cornell University PO Box 22 Ithaca, NY 14851-0022	27,141
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EIN 15-0532082

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Education

Name and address	D Tree International Inc 52 Whitney Tavern Rd Weston, MA 02493	137,514
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EIN 65-1217703

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Health

Name and address	Diocese of Lexington 1310 West Main Street Lexington, KY 40508	6,000
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EIN 61-1132894

IRC code section 501 (c)(3)

Method of valuation

Description of non-

cash assistance

Purpose of grant Indirect Program Support

Name and address Diocese of Oakland 6,000
443 Jefferson Street
Oakland, CA 94607-3592

EIN 94-3098565

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address Diocese of Phoenix 6,000
1610 West Camelback Rd
Phoenix, AZ 85015

EIN 86-0223974

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address Diocese of St Paul & Minneapolis 6,000
226 Summit Avenue
St Paul, MN 55102

EIN 41-1744184

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address Elisabeth Glaser Pediatric AIDS 94,000
1140 Connecticut Ave NW
Washington, DC 20036

EIN 95-4191698

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant HIV/AIDS

Name and address Food For The Hungry 297,080
1224 E Washington Street
Phoenix, AZ 85034

EIN 95-2680390

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Emergency

Name and address Food For The Hungry 704,959
1224 E Washington Street
Phoenix, AZ 85034

EIN 95-2680390

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Health

Name and address Futures Group International 4,758,122

Schedule I, Part IV, Statement 1

Catholic Relief Services - USCCB

One Thomas Circle NW Suite 200

Washington, DC 20005

EIN 26-1509671

IRC code section

Method of valuation

Description of non-cash assistance

Purpose of grant HIV/AIDS

Name and address Habitat for Humanity International 16,734
 121 Habitat Street
 Americus, GA 31709-3498

EIN 91-1914868

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Emergency

Name and address Helen Keller International 614,287
 352 Park Avenue
 New York, NY 10010

EIN 13-5562162

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Agriculture

Name and address Institute of Human Virology International 426,656
 725 W Lombard St
 Baltimore, MD 21201

EIN 52-1403415

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Health

Name and address Institute of Human Virology International 11,329,821
 725 W Lombard St
 Baltimore, MD 21201

EIN 52-1403415

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant HIV/AIDS

Name and address Institute of Human Virology International 22,249
 725 W Lombard St
 Baltimore, MD 21201

EIN 52-1403415

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Welfare

Name and address Institute for Environmental Innovation 10,481
 7134 S YALE 310
 TULSA, OK 74136

EIN 73-1610432

Schedule I, Part IV, Statement 1

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Agriculture

Name and address Interchurch Medical Assistance 2,497,442

PO Box 429
500 Main Street Building
New Windsor, MD 21776-0429

EIN 52-2112460

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant HIV/AIDS

Name and address International Medical Corps 1,009,175

1919 Santa Monica Blvd Suite 400
Santa Monica, CA 90404

EIN 95-3949646

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Agriculture

Name and address International Medical Corps 361,344

1919 Santa Monica Blvd Suite 400
Santa Monica, CA 90404

EIN 95-3949646

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Health

Name and address JHPIEGO 282,356

1615 Thames Street
Baltimore, MD 21231-3492

EIN 23-7424444

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Health

Name and address Joint Aid Management USA 435,075

1808 I Street NW Suite 800
Washington, DC 20006

EIN 38-2726350

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Agriculture

Name and address Just Faith Ministries 60,000

PO Box 221348
Louisville, KY 40252

EIN 20-1377228

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Education

Name and address Land O Lakes 2,151,903
1080 West County Road F
Shoreview, MN 55126**EIN** 41-1864977**IRC code section** 501 (c)(3)**Method of valuation**

Description of non-cash assistance

Purpose of grant Agriculture

Name and address Lutheran World Relief 656,292
700 Light St
Baltimore, MD 21230**EIN** 13-2574963**IRC code section** 501 (c)(3)**Method of valuation**

Description of non-cash assistance

Purpose of grant Agriculture

Name and address Medical Care Development International 203,100
11 Parkwood Drive
Augusta, ME 04330**EIN** 01-6022787**IRC code section** 501 (c)(3)**Method of valuation**

Description of non-cash assistance

Purpose of grant Health

Name and address National Council of Catholic Women 5,200
200 N Glebe Rd
Suite 725
Arlington, VA 22203**EIN** 52-1738369**IRC code section** 501 (c)(3)**Method of valuation**

Description of non-cash assistance

Purpose of grant Education

Name and address Oxfam America 10,000
1100 15Th NW ste 600
Washington, DC 20005**EIN** 23-7069110**IRC code section** 501 (c)(3)**Method of valuation**

Description of non-cash assistance

Purpose of grant Indirect Program Support

Name and address Plan International USA 338,399
155 Plan Way
Warwick, RI 02886**EIN** 13-5661832**IRC code section** 501 (c)(3)**Method of valuation**

Description of non-cash assistance

Schedule I, Part IV, Statement 1

Catholic Relief Services - USCCB

Purpose of grant	Emergency	
Name and address	Plan International USA 155 Plan Way Warwick, RI 02886	212,668
EIN	13-5661832	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Health	
Name and address	Population Services International 1120 Nineteenth St NW Washington, DC 20036	9,588
EIN	56-0942853	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Agriculture	
Name and address	Project Concern International 529 14th St NW Ste 955 Washington, DC 20045	1,093,696
EIN	95-2248462	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Agriculture	
Name and address	Project Concern International 529 14th St NW Ste 955 Washington, DC 20045	216,995
EIN	95-2248462	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Health	
Name and address	Research Triangle Institute 3040 Cornwallis Road Research Triangle Park, NC 27709	171,238
EIN	56-0686338	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Emergency	
Name and address	Save the Children Federation Inc 1620 I Street NW Suite 202 Washington, DC 20006	2,732,190
EIN	06-0726487	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Agriculture	
Name and address	Save the Children Federation Inc 1620 I Street NW Suite 202	10,120,265

Schedule I, Part IV, Statement 1

Catholic Relief Services - USCCB

	Washington, DC 20006	
EIN	06-0726487	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Emergency	
Name and address	Save the Children Federation Inc 1620 I Street NW Suite 202 Washington, DC 20006	317,300
EIN	06-0726487	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Health	
Name and address	Technoserve 49 Day Street Norwalk, CT 06854-3106	741,416
EIN	13-2626135	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Agriculture	
Name and address	University of Maryland PO Box 41428 Baltimore, MD 21203-6428	2,501,719
EIN	52-1362793	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	HIV/AIDS	
Name and address	World Vision 300 I Street NE Washington, DC 20002	1,215,082
EIN	95-1922279	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Agriculture	
Name and address	World Vision 300 I Street NE Washington, DC 20002	1,228,870
EIN	95-1922279	
IRC code section	501 (c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Emergency	
Name and address	World Vision 300 I Street NE Washington, DC 20002	303,807
EIN	95-1922279	
IRC code section	501 (c)(3)	

Method of valuation

Description of non-cash assistance

Purpose of grant Health

Name and address	World Vision 300 I Street NE Washington, DC 20002	1,141,155
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EIN 95-1922279

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant HIV/AIDS

Name and address	Young Women's Christian Association 65 S Fourth Street Columbus, OH 43215	23,447
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EIN 31-4379597

IRC code section 501 (c)(3)

Method of valuation

Description of non-cash assistance

Purpose of grant Agriculture

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Catholic Relief Services - USCCB

Employer identification number

13-5563422

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <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	1b	✓
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	✓
3 Indicate which, if any, of the following the 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. Explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <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? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	4a	✓
	4b	✓
	4c	✓
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.	5a	✓
	5b	✓
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.	6a	✓
	6b	✓
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	✓
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	✓
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use 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		(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				
1 Carolyn Y Woo	(i)	0	0	0	0	0	0	0
	(ii)	0	0	0	0	0	0	0
2 Mark D Palmer	(i)	172,619	0	22,945	34,523	7,454	237,541	0
	(ii)	0	0	0	0	0	0	0
3 Sean Callahan	(i)	174,414	0	11,951	33,473	16,263	236,101	0
	(ii)	0	0	0	0	0	0	0
4 Schuyler Thorup	(i)	182,900	0	16,860	23,934	15,841	239,535	0
	(ii)	0	0	0	0	0	0	0
5 Carol Bothwell	(i)	196,576	0	3,048	28,908	7,468	236,000	0
	(ii)	0	0	0	0	0	0	0
6 Joan Rosenhauer	(i)	147,191	0	11,621	28,748	16,061	203,621	0
	(ii)	0	0	0	0	0	0	0
7 Christine Tucker	(i)	134,554	0	23,783	28,193	11,662	198,192	0
	(ii)	0	0	0	0	0	0	0
8 Kenneth Hackett	(i)	297,810	0	24,584	47,027	16,731	386,152	0
	(ii)	0	0	0	0	0	0	0
9 Michael Wiest	(i)	197,390	0	22,829	38,724	12,128	271,071	0
	(ii)	0	0	0	0	0	0	0
10 David Piraino	(i)	184,882	0	14,991	35,071	11,966	246,910	0
	(ii)	0	0	0	0	0	0	0
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**

▶ **Attach to Form 990.**

▶ **See separate instructions.**

OMB No. 1545-0047

2011

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
A	Maryland Economic Development Corporation	52-1376562	57420NAT8	06/01/2006	19,555,000	Renovation to HQ office space		✓		✓		✓
B												
C												
D												

Part II Proceeds

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

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		✓						
2 Are there any lease arrangements 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
3a Are there any management or service contracts that may result in private business use of bond-financed property?		✓						
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?								
c Are there any research agreements that may result in private business use of bond-financed property?		✓						
d 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?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		0 %		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶		0 %		%		%		%
6 Total of lines 4 and 5		0 %		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities? . .	✓							

Part IV Arbitrage

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

Part V Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

**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.**

Name of the organization

Employer identification number

Catholic Relief Services - USCCB

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	✓	15	103,329,019	FMV
20	✓	17	14,467,253	FMV
21				
22				
23				
24				
25	✓	10	60,478,692	FMV
26	✓	5	209,515	FMV
27				
28				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

	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.		

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.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Catholic Relief Services - USCCB

Employer identification number

13-5563422

Form 990, Part VI, Section A, Line 6 - All of the US Catholic Bishops that are members of the USCCB, 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 corporation's 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 are required to annually submit a written declaration regarding any potential conflicts of interest. Key employees are governed by an employment policy which comprehensively describes and prohibits activities and transactions that could give rise to conflicts of interest; failure to comply can result in dismissal.

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.

Form 990, Part XI, Line 5 - Unrealized gains of \$15,112,390.

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Education, Small Enterprise, Health, Peace and Justice and Welfare.	197,056,324	61,089,021	0
Total:		197,056,324	61,089,021	0

Name Of Foreign Country

Name

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

Schedule O, Statement 2

Catholic Relief Services - USCCB

Niger

Nigeria

Nicaragua

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)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Catholic Relief Services - USCCB

Employer identification number

13-5563422

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(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" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(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" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) -----							
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		✓
b Gift, grant, or capital contribution to related organization(s)		✓
c Gift, grant, or capital contribution from related organization(s)	✓	
d Loans or loan guarantees to or for related organization(s)		✓
e Loans or loan guarantees by related organization(s)		✓
f Sale of assets to related organization(s)		✓
g Purchase of assets from related organization(s)		✓
h Exchange of assets with related organization(s)		✓
i Lease of facilities, equipment, or other assets to related organization(s)		✓
j Lease of facilities, equipment, or other assets from related organization(s)		✓
k Performance of services or membership or fundraising solicitations for related organization(s)		✓
l Performance of services or membership or fundraising solicitations by related organization(s)		✓
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		✓
n Sharing of paid employees with related organization(s)		✓
o Reimbursement paid to related organization(s) for expenses		✓
p Reimbursement paid by related organization(s) for expenses		✓
q Other transfer of cash or property to related organization(s)		✓
r 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 other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
United States Conference of Catholic Bishops	c	13,291,850	Cash
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 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)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

