

# Pro Forma

See explanation -- following page

OMB No. 1545-0047

## 2012

**Open to Public Inspection**

Form **990**

## Return of Organization Exempt From Income Tax

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

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

Department of the Treasury  
Internal Revenue Service

<b>A</b> For the 2012 calendar year, or tax year beginning 10/01, 2012, and ending 09/30, 2013	
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>CATHOLIC RELIEF SERVICES - USCCB</b>
	Doing Business As
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>228 West Lexington Street</b>
	City, town or post office, state, and ZIP code <b>Baltimore, MD 21201-3413</b>
	<b>F</b> Name and address of principal officer: <b>Carolyn Y Woo</b> <b>228 West Lexington Street, Baltimore, MD 21201-3413</b>
<b>D</b> Employer identification number <b>13-5563422</b>	
<b>E</b> Telephone number <b>410-625-2220</b>	
<b>G</b> Gross receipts \$ <b>844,385,193</b>	
<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>H(c)</b> Group exemption number ▶	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
<b>J</b> Website: ▶ <b>www.crs.org</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
<b>L</b> Year of formation: <b>1943</b>	
<b>M</b> State of legal domicile: <b>DC</b>	

Part I Summary			
Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>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.</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>22</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>22</b>
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	<b>804</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>239</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year <b>676,707,795</b>	Current Year <b>601,823,716</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>29,649</b>	<b>0</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>3,260,906</b>	<b>3,187,135</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>813,520</b>	<b>33,990,301</b>
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>680,811,870</b>	<b>639,001,152</b>
	Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>210,755,088</b>
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>	<b>0</b>
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		<b>172,969,993</b>	<b>167,093,732</b>
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>1,773,960</b>	<b>2,347,147</b>
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>25,688,802</b>			
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		<b>326,388,762</b>	<b>305,620,001</b>
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		<b>711,887,803</b>	<b>630,561,297</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-31,075,933</b>	<b>8,439,855</b>	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year <b>440,517,776</b>	End of Year <b>459,811,855</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>276,845,599</b>	<b>275,563,490</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>163,672,177</b>	<b>184,248,365</b>

### Part II Signature Block

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

<b>Sign Here</b>		Date
	Signature of officer	<b>3/14/2014</b>
	Mark Palmer, Executive Vice President, CFO	
	Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

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

Catholic Relief Services – USCCB

EIN# 13-5563422

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

**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response 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 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 \$ 195,425,642 including grants of \$ 69,673,920 ) (Revenue \$ 0 )

Emergency - programs seeking to prevent loss of life, minimize suffering, reduce property damage, speed recovery, reduce vulnerability, and otherwise better cope with natural or man-made disasters, while fostering a culture of peace, dignity and respect. Provided support to over 5.4 million beneficiaries through 394 projects in 57 countries.

**4b** (Code: \_\_\_\_\_) (Expenses \$ 144,333,117 including grants of \$ 43,072,477 ) (Revenue \$ 0 )

Agriculture - programs covering a wide range of agricultural and natural resource activities, including crop, tree and livestock production, soil and water conservation, irrigation, weed, disease and pest control, crop processing and storage, crop and livestock business planning, value chain development and marketing and integration with micro-finance and nutrition. Provided support to over 3.6 million beneficiaries through 284 projects in 44 countries.

**4c** (Code: \_\_\_\_\_) (Expenses \$ 88,834,265 including grants of \$ 36,002,392 ) (Revenue \$ 0 )

Health - programs targeted toward problem recognition, evaluation, and intervention to reduce morbidity and mortality among populations living in poverty. Provided support to over 70.1 million beneficiaries through 175 projects in 46 countries.

**4d** Other program services (Describe in Schedule O.) See Schedule O, Statement 1  
(Expenses \$ 156,170,612 including grants of \$ 61,501,287 ) (Revenue \$ 0 )

**4e** Total program service expenses **▶** 584,763,636

**Part IV Checklist of Required Schedules**

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

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

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

**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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .		
	<b>1a</b> 217		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
	<b>1b</b> 0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<input checked="" type="checkbox"/>	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	<b>2a</b> 804		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . .	<input checked="" type="checkbox"/>	
	<b>2b</b>		
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . . .		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .		
	<b>3b</b>		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<input checked="" type="checkbox"/>	
<b>b</b>	If "Yes," enter the name of the foreign country: ▶ <u>See Schedule O, Statement 2</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .		<input checked="" type="checkbox"/>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .		
	<b>5c</b>		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
	<b>6b</b>		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		<input checked="" type="checkbox"/>
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		
	<b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .		<input checked="" type="checkbox"/>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<input checked="" type="checkbox"/>
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		
	<b>7h</b>		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		
	<b>8</b>		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966? . . . . .		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .		
	<b>9a</b>		
	<b>9b</b>		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders . . . . .	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? . . . . .	<b>13a</b>	
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . . . .	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand . . . . .	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>	<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>14b</b>	

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

**Section A. Governing Body and Management**

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

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

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

**Section C. Disclosure**

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

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

Check if Schedule O contains a response 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Most Rev Gerald F Kicanas Chair	1.5	✓		✓				0	0	0
Dr Viva O Bartkus Director	1.5	✓						0	0	0
Most Rev William P Callahan Director	1.5	✓						0	0	0
Most Rev Joseph R Cistone Director	1.5	✓						0	0	0
Most Rev Paul S Coakley Director	1.5	✓						0	0	0
Glenn M Creamer Treasurer	1.5	✓		✓				0	0	0
Most Rev Frank J Dewane Director	1.5	✓						0	0	0
Kevin R Farrell Director	1.5	✓						0	0	0
Most Rev Daniel E Flores Director	1.5	✓						0	0	0
Dr Patrick T Harker Director	1.5	✓						0	0	0
Most Rev Martin D Holley Director	1.5	✓						0	0	0
Rev Msgr Ronny Jenkins Secretary	1.5 35	✓		✓				0	40,954	20,900
Sr Carol Keehan Director	1.5	✓						0	0	0
Most Rev George J Lucas Director	1.5	✓						0	0	0



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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Most Rev Richard J Malone Director	1.5	✓					0	0	0	
Most Rev Gregory J Mansour Director	1.5	✓					0	0	0	
Cardinal Theodore McCarrick Director	1.5	✓					0	0	0	
Honorable Geraldine E Rivera Director	1.5	✓					0	0	0	
Most Rev Arthur J Serratelli Director	1.5	✓					0	0	0	
Most Rev Michael J Sheehan Director	1.5	✓					0	0	0	
Charmaine Warmenhoven Director	1.5	✓					0	0	0	
Most Rev John C Wester Director	1.5	✓					0	0	0	
Carolyn Y Woo President	40			✓			397,908	0	60,681	
Mark D Palmer EVP - Chief Financial Officer	40			✓			201,611	0	45,266	
Sean Callahan EVP - Chief Operating Officer	40				✓		197,912	0	55,399	
Schuyler Thorup EVP - Overseas Ops - See Sch J Part III	40				✓		214,366	0	44,547	
Carol Bothwell VP - Chief Knowledge Officer	40				✓		207,462	0	39,833	
Joan Rosenhauer EVP - US Operations	40				✓		160,500	0	48,119	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Annemarie Reilly EVP - Strategy and Org. Dev.	40				✓		182,143	0	51,243	
Kenneth Hackett President - See Sch J Part III	40					✓	463,521	0	5,643	
<b>1b Sub-total</b>							2,025,423	40,954	371,631	
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							2,025,423	40,954	371,631	

**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 ▶ **149**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	✓	
<b>4</b> 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>	✓	
<b>5</b> 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>		✓

**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 and Mailing Serv	2,694,202
Calmark Inc, 6518 Solution Drive, Chicago, IL 60677	Printing and Postage Serv	1,763,247
Key Acquisition Partners-LLC, 625 9th St N, St 203, Naples, FL 34102	List Broker Services	1,683,048
Skyvision Global Networks LLC, Theobald Street, Borehamwood, Hertfordshi	Internet Services	1,660,012
Accenture LLP, PO Box 70629, Chicago, IL 60673	Business Consulting	1,113,870

**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 ▶ **39**

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 2,446,317				
	<b>b</b>	Membership dues . . . . .	<b>1b</b> 0				
	<b>c</b>	Fundraising events . . . . .	<b>1c</b> 493,609				
	<b>d</b>	Related organizations . . . . .	<b>1d</b> 12,436,082				
	<b>e</b>	Government grants (contributions)	<b>1e</b> 344,896,638				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 241,551,070				
	<b>g</b>	Noncash contributions included in lines 1a-1f: \$	129,011,142				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶	601,823,716				
<b>Program Service Revenue</b>			<b>Business Code</b>				
	<b>2a</b>	-----					
	<b>b</b>	-----					
	<b>c</b>	-----					
	<b>d</b>	-----					
	<b>e</b>	-----					
	<b>f</b>	All other program service revenue .	0	0	0	0	
<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶	0					
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶	2,080,292	0	0	2,080,292	
	<b>4</b>	Income from investment of tax-exempt bond proceeds ▶	0	0	0	0	
	<b>5</b>	Royalties . . . . . ▶	0	0	0	0	
	<b>6a</b>	Gross rents . . . . .	(i) Real	133,520			
			(ii) Personal	0			
			<b>b</b> Less: rental expenses	0	0		
			<b>c</b> Rental income or (loss)	133,520	0		
	<b>d</b>	Net rental income or (loss) . . . . . ▶	133,520	133,520	0	0	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	205,638,573			
			(ii) Other	495,125			
			<b>b</b> Less: cost or other basis and sales expenses . . . . .	203,745,291	1,281,564		
			<b>c</b> Gain or (loss) . . . . .	1,893,282	-786,439		
	<b>d</b>	Net gain or (loss) . . . . . ▶	1,106,843	1,106,843	0	0	
	<b>8a</b>	Gross income from fundraising events (not including \$ 493,609 of contributions reported on line 1c). See Part IV, line 18 . . . . . <b>a</b>	0				
	<b>b</b>	Less: direct expenses . . . . . <b>b</b>	357,186				
	<b>c</b>	Net income or (loss) from fundraising events . ▶	-357,186		0	-357,186	
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . . <b>a</b>					
<b>b</b>	Less: direct expenses . . . . . <b>b</b>						
<b>c</b>	Net income or (loss) from gaming activities . . ▶						
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
<b>b</b>	Less: cost of goods sold . . . . . <b>b</b>						
<b>c</b>	Net income or (loss) from sales of inventory . . ▶						
		<b>Miscellaneous Revenue</b>	<b>Business Code</b>				
<b>11a</b>	Defined benefit plan adjustment	525110	31,925,986	31,925,986	0	0	
<b>b</b>	Net change in annuities, trusts and PI	525920	1,497,954	1,497,954	0	0	
<b>c</b>	Endowments	900099	3,865	3,865	0	0	
<b>d</b>	All other revenue . . . . .		786,162	786,162	0	0	
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		34,213,967				
<b>12</b>	<b>Total revenue.</b> See instructions. . . . . ▶		639,001,152	35,454,330	0	1,723,106	

**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response 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
<b>1</b> Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	82,000	82,000		
<b>2</b> Grants and other assistance to individuals in the United States. See Part IV, line 22	66,000	66,000		
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	155,352,417	155,352,417		
<b>4</b> Benefits paid to or for members	0	0		
<b>5</b> Compensation of current officers, directors, trustees, and key employees	2,216,898	792,677	1,200,510	223,711
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
<b>7</b> Other salaries and wages	119,480,372	103,541,838	8,417,397	7,521,137
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	14,513,269	12,195,299	1,227,923	1,090,047
<b>9</b> Other employee benefits	23,779,177	22,961,046	652,036	166,095
<b>10</b> Payroll taxes	7,104,016	5,883,297	645,352	575,367
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management	16,790,004	16,635,934	154,070	0
<b>b</b> Legal	86,964	53,074	23,379	10,511
<b>c</b> Accounting	713,228	470,118	243,110	0
<b>d</b> Lobbying	36,180	36,180	0	0
<b>e</b> Professional fundraising services. See Part IV, line 17	2,347,147			2,347,147
<b>f</b> Investment management fees	0	0	0	0
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,687,256	1,113,830	384,464	188,962
<b>12</b> Advertising and promotion	1,022,883	86,926	2,975	932,982
<b>13</b> Office expenses	20,326,138	10,934,834	406,544	8,984,760
<b>14</b> Information technology	8,547,912	5,827,930	2,234,658	485,324
<b>15</b> Royalties	30	0	0	30
<b>16</b> Occupancy	11,961,718	10,987,129	380,664	593,925
<b>17</b> Travel	27,220,140	25,701,194	969,630	549,316
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
<b>19</b> Conferences, conventions, and meetings	497,486	474,994	4,491	18,001
<b>20</b> Interest	828,017	367,984	288,268	171,765
<b>21</b> Payments to affiliates	0	0	0	0
<b>22</b> Depreciation, depletion, and amortization	8,517,519	5,974,812	2,539,286	3,421
<b>23</b> Insurance	480,269	302,403	62,503	115,363
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> <u>Food, Other Commodities &amp; In-Kind</u>	90,778,886	90,778,886	0	0
<b>b</b> <u>Advances to Implementing Partners</u>	54,763,522	54,749,659	12,664	1,199
<b>c</b> <u>Warehousing &amp; Freight</u>	47,840,716	47,833,560	356	6,800
<b>d</b> <u>Vehicles &amp; Equipment</u>	8,820,095	8,802,821	0	17,274
<b>e</b> All other expenses	4,701,038	2,756,794	258,579	1,685,665
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	630,561,297	584,763,636	20,108,859	25,688,802
<b>26</b> <b>Joint costs.</b> 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)	1,405,000	1,109,950	295,050	0

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	61,066,068	<b>1</b>	73,869,800
	<b>2</b> Savings and temporary cash investments . . . . .	1,832,495	<b>2</b>	747,080
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	48,601,278	<b>4</b>	60,920,809
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	7,010,702	<b>9</b>	6,819,952
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 109,936,401		
	<b>b</b> Less: accumulated depreciation . . . . .	10b 59,668,446	52,426,654	<b>10c</b> 50,267,955
	<b>11</b> Investments—publicly traded securities . . . . .	231,838,672	<b>11</b>	225,655,061
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	3,698,747	<b>13</b>	4,997,999
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	34,043,160	<b>15</b>	36,533,199
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	440,517,776	<b>16</b>	459,811,855	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	132,677,778	<b>17</b>	90,788,179
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	34,043,160	<b>19</b>	34,869,339
	<b>20</b> Tax-exempt bond liabilities . . . . .	19,555,000	<b>20</b>	19,555,000
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	9,716,750	<b>24</b>	8,995,813
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .	80,852,911	<b>25</b>	121,355,159
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	276,845,599	<b>26</b>	275,563,490
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	42,343,835	<b>27</b>	87,763,032
	<b>28</b> Temporarily restricted net assets . . . . .	114,920,037	<b>28</b>	90,027,261
	<b>29</b> Permanently restricted net assets . . . . .	6,408,305	<b>29</b>	6,458,072
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	163,672,177	<b>33</b>	184,248,365	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	440,517,776	<b>34</b>	459,811,855	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	639,001,152
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	630,561,297
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	8,439,855
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	163,672,177
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	11,779,147
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	357,186
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	184,248,365

**Part XII Financial Statements and Reporting**

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

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

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2012**

**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.

<b>Name of the organization</b> CATHOLIC RELIEF SERVICES - USCCB	<b>Employer identification number</b> 13-5563422
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I    b  Type II    c  Type III—Functionally integrated    d  Type III—Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ► <input type="checkbox"/>						

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

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
<b>b 33 1/3% support test—2011.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2012.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ► <input type="checkbox"/>		



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . .						
<b>c</b> Add lines 7a and 7b . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6 . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .						
<b>c</b> Add lines 10a and 10b . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 . . . .	<b>16</b>	%

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

<b>17</b> Investment income percentage for <b>2012</b> (line 10c, column (f) divided by line 13, column (f)) . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2011</b> Schedule A, Part III, line 17 . . . .	<b>18</b>	%
<b>19a 33 1/3% support tests—2012.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests—2011.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . <input type="checkbox"/>		



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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2012**

**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 <b>CATHOLIC RELIEF SERVICES - USCCB</b>	Employer identification number <b>13-5563422</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures . . . . . ▶ \$
- 3 Volunteer hours . . . . . ▶

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

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

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

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

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

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) . . . . .														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .														
<b>d</b>	Other exempt purpose expenditures . . . . .														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?		✓	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	✓		
<b>c</b> Media advertisements?		✓	
<b>d</b> Mailings to members, legislators, or the public?	✓		39,645
<b>e</b> Publications, or published or broadcast statements?		✓	
<b>f</b> Grants to other organizations for lobbying purposes?	✓		15,000
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	✓		262,963
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
<b>i</b> Other activities?		✓	
<b>j</b> Total. Add lines 1c through 1i			317,608
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> 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."**

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

**Part IV Supplemental Information**

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 (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

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

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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

**2012**

**Open to Public Inspection**

Name of the organization

Employer identification number

CATHOLIC RELIEF SERVICES - USCCB

13-5563422

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .	0	1
2 Aggregate contributions to (during year) . . . . .	0	149,327
3 Aggregate grants from (during year) . . . . .	0	0
4 Aggregate value at end of year . . . . .	0	626,455
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- |  | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements . . . . .   | 2a                              |
| b Total acreage restricted by conservation easements . . . . .   | 2b                              |
| c Number of conservation easements on a certified historic structure included in (a) . . . . .   | 2c                              |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . . | 2d                              |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶
- 4 Number of states where property subject to conservation easement is located ▶
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$
- (ii) Assets included in Form 990, Part X . . . . . ▶ \$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$
- b Assets included in Form 990, Part X . . . . . ▶ \$

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	6,870,080	6,235,022	5,813,520	5,703,550	4,765,738
<b>b</b> Contributions	3,865	3,764	485,615	7,857	922,160
<b>c</b> Net investment earnings, gains, and losses	673,957	968,401	-56,228	366,907	15,652
<b>d</b> Grants or scholarships	0	0	0	0	0
<b>e</b> Other expenditures for facilities and programs	372,788	337,107	7,885	264,794	0
<b>f</b> Administrative expenses	0	0	0	0	0
<b>g</b> End of year balance	7,175,114	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 ▶ 90 %
- c** Temporarily restricted endowment ▶ 10 %

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

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

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	462,570	0		462,570
<b>b</b> Buildings	1,847,144	0	1,560,493	286,651
<b>c</b> Leasehold improvements	36,259,914	0	5,720,929	30,538,985
<b>d</b> Equipment	28,131,984	0	15,958,883	12,173,101
<b>e</b> Other	43,234,789	0	36,428,141	6,806,648

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 50,267,955

**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) -----		
<b>Total.</b> (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)		
<b>Total.</b> (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) <b>Undistributed commodities</b>	<b>36,533,199</b>
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	<b>36,533,199</b>

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) <b>Advances received for programs</b>	<b>84,453,327</b>	
(3) <b>Annuities payable</b>	<b>36,901,832</b>	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>121,355,159</b>	

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



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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	653,102,087
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	11,779,147
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	2,098,122
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	0
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	13,877,269
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	639,224,818
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	-223,666
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	-223,666
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .	<b>5</b>	639,001,152

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	632,525,899
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	2,098,122
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	0
<b>c</b>	Other losses . . . . .	<b>2c</b>	0
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	-133,520
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	1,964,602
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	630,561,297
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	0
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .	<b>5</b>	630,561,297

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

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

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

Schedule D, Part XI, Line 4b - Rental Income \$133,520 and Fundraising Expenses \$357,186

Schedule D, Part XII, Line 2d - Rental Income \$133,520

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2012**

**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

CATHOLIC RELIEF SERVICES - USCCB

13-5563422

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central Africa	6	448	Program Services	See Below	41,633,591
(2) East Africa	6	1,079	Program Services	See Below	180,737,707
(3) Southern Africa	9	437	Program Services	See Below	82,066,787
(4) Coastal West Africa	7	387	Program Services	See Below	45,561,813
(5) Sahel West Africa	5	457	Program Services	See Below	56,417,376
(6) Latin America & Caribbean	12	702	Program Services	See Below	70,353,391
(7) Europe to Central Asia	7	737	Program Services	See Below	48,355,737
(8) East & South Asia	9	309	Program Services	See Below	30,902,227
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Sub-total . . . . .	<b>61</b>	<b>4,556</b>			<b>556,118,859</b>
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)	<b>61</b>	<b>4,556</b>			<b>556,118,859</b>

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

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

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

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" 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

**Part V** Supplemental Information

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

CRS employes a number of procedures for monitoring the use of grants outside the U.S.

- Grant activities are planned and conducted in alignment with headquarters Program Quality and Support department guidelines.

- Robust policies and procedures have been developed and implemented and are monitored for compliance to ensure the highest level of stewardship and accountability.

- Country programs perform partner assessments to determine capacity and adequacy of internal controls.

- Routine financial and performance reporting is reviewed and periodic site visits are conducted by program or finance staff to review program and financial compliance and to provide assistance when necessary.

- Regional technical, as well as financial staff are also available to provide support.

- Headquarters employs staff responsible for monitoring and evaluation and for grant technical management which are available to support country programs.

- The Internal Audit department conducts periodic country program audits for financial and program reporting and compliance which may also extend to subrecipient operations.

Series of horizontal dashed lines for providing additional information.

## CRS USCCB

## Schedule F (Form 990)

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

2012 (FY2013)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Central Africa	Agriculture	255,999.05	Check			
		Central Africa	Agriculture	249,326.97	Check			
		Central Africa	Agriculture	129,645.00	Check			
		Central Africa	Agriculture	101,060.00	Check			
		Central Africa	Agriculture	93,064.60	Check			
		Central Africa	Agriculture	22,472.27	Check			
		Central Africa	Agriculture	16,339.16	Check			
		Central Africa	Agriculture	15,053.51	Check			
		Central Africa	Agriculture	14,703.65	Check			
		Central Africa	Agriculture	11,251.25	Check			
		Central Africa	Agriculture	9,498.59	Check			
		Central Africa	Education	189,381.00	Check			
		Central Africa	Education	147,361.00	Check			
		Central Africa	Education	136,956.00	Check			
		Central Africa	Education	135,665.00	Check			
		Central Africa	Education	126,354.47	Check			
		Central Africa	Education	67,236.00	Check			
		Central Africa	Education	5,134.15	Check			
		Central Africa	Education	5,072.22	Check			
		Central Africa	Emergency	424,578.62	Check			
		Central Africa	Emergency	232,441.67	Check			
		Central Africa	Emergency	78,609.00	Check			
		Central Africa	Emergency	69,449.55	Check			
		Central Africa	Emergency	42,000.00	Check			
		Central Africa	Emergency	8,905.00	Check			
		Central Africa	Emergency	5,801.00	Check			
		Central Africa	Health	727,140.00	Check			
		Central Africa	Health	645,514.13	Check			
		Central Africa	Health	483,425.70	Check			
		Central Africa	Health	165,854.98	Check			
		Central Africa	Health	52,518.32	Check			
		Central Africa	Health	30,306.15	Check			
		Central Africa	Health	22,600.68	Check			
		Central Africa	Health	11,174.53	Check			
		Central Africa	Health	9,560.00	Check			
		Central Africa	Health	9,402.70	Check			
		Central Africa	HIV/AIDS	509,213.00	Check			
		Central Africa	HIV/AIDS	68,976.56	Check			
		Central Africa	HIV/AIDS	67,624.00	Check			
		Central Africa	HIV/AIDS	58,027.00	Check			
		Central Africa	HIV/AIDS	39,045.81	Check			
		Central Africa	HIV/AIDS	38,443.59	Check			
		Central Africa	HIV/AIDS	35,803.33	Check			
		Central Africa	HIV/AIDS	27,532.00	Check			
		Central Africa	HIV/AIDS	21,862.92	Check			
		Central Africa	HIV/AIDS	21,768.54	Check			

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

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount 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	20,492.19	Check			
		Central Africa	HIV/AIDS	16,275.86	Check			
		Central Africa	HIV/AIDS	12,632.66	Check			
		Central Africa	HIV/AIDS	9,432.00	Check			
		Central Africa	HIV/AIDS	7,365.19	Check			
		Central Africa	Indirect Program Support	6,069.29	Check			
		Central Africa	Microfinance	30,320.46	Check			
		Central Africa	Microfinance	19,304.74	Check			
		Central Africa	Microfinance	15,888.70	Check			
		Central Africa	Microfinance	14,235.33	Check			
		Central Africa	Microfinance	13,704.01	Check			
		Central Africa	Microfinance	10,000.00	Check			
		Central Africa	Peacebuilding	211,322.00	Check			
		Central Africa	Peacebuilding	61,308.46	Check			
		Central Africa	Peacebuilding	45,776.05	Check			
		Central Africa	Peacebuilding	42,515.58	Check			
		Central Africa	Peacebuilding	38,447.36	Check			
		Central Africa	Peacebuilding	36,272.00	Check			
		Central Africa	Peacebuilding	30,343.01	Check			
		Central Africa	Peacebuilding	26,980.39	Check			
		Central Africa	Peacebuilding	25,921.11	Check			
		Central Africa	Peacebuilding	23,964.13	Check			
		Central Africa	Peacebuilding	23,675.49	Check			
		Central Africa	Peacebuilding	23,189.28	Check			
		Central Africa	Peacebuilding	17,907.92	Check			
		Central Africa	Peacebuilding	17,381.86	Check			
		Central Africa	Peacebuilding	16,096.32	Check			
		Central Africa	Peacebuilding	15,405.84	Check			
		Central Africa	Peacebuilding	15,000.00	Check			
		Central Africa	Peacebuilding	11,224.90	Check			
		Central Africa	Peacebuilding	8,741.03	Check			
		Central Africa	Peacebuilding	7,899.28	Check			
		Central Africa	Peacebuilding	7,782.85	Check			
		Central Africa	Peacebuilding	7,596.21	Check			
		Central Africa	Peacebuilding	5,989.68	Check			
		Central Africa	Peacebuilding	5,960.58	Check			
		Central Africa	Peacebuilding	5,770.55	Check			
		Central Africa	Peacebuilding	5,374.00	Check			
		Central Africa	Peacebuilding	5,131.72	Check			
		Central Africa	Peacebuilding	5,014.89	Check			
		Central Africa	Safety Net	12,000.00	Check			
		Central Africa	Water	81,401.11	Check			
		Coastal West Africa	Agriculture	142,959.34	Check			
		Coastal West Africa	Agriculture	108,291.00	Check			
		Coastal West Africa	Agriculture	87,586.18	Check			
		Coastal West Africa	Agriculture	31,852.44	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
		Coastal West Africa	Agriculture	24,654.41	Check			
		Coastal West Africa	Agriculture	23,722.96	Check			
		Coastal West Africa	Agriculture	21,288.21	Check			
		Coastal West Africa	Agriculture	17,930.85	Check			
		Coastal West Africa	Agriculture	16,018.96	Check			
		Coastal West Africa	Agriculture	15,432.63	Check			
		Coastal West Africa	Agriculture	12,789.76	Check			
		Coastal West Africa	Agriculture	11,282.63	Check			
		Coastal West Africa	Agriculture	10,298.21	Check			
		Coastal West Africa	Agriculture	9,710.32	Check			
		Coastal West Africa	Agriculture	9,071.62	Check			
		Coastal West Africa	Agriculture	8,372.69	Check			
		Coastal West Africa	Agriculture	7,146.35	Check			
		Coastal West Africa	Agriculture	7,146.35	Check			
		Coastal West Africa	Agriculture	5,715.10	Check			
		Coastal West Africa	Agriculture	5,395.26	Check			
		Coastal West Africa	Education	55,352.25	Check			
		Coastal West Africa	Education	29,565.34	Check			
		Coastal West Africa	Emergency	610,000.00	Check			
		Coastal West Africa	Emergency	350,184.27	Check			
		Coastal West Africa	Emergency	60,618.41	Check			
		Coastal West Africa	Emergency	53,958.07	Check			
		Coastal West Africa	Emergency	25,142.80	Check			
		Coastal West Africa	Health	1,282,065.26	Check			
		Coastal West Africa	Health	1,046,520.19	Check			
		Coastal West Africa	Health	927,067.32	Check			
		Coastal West Africa	Health	753,106.68	Check			
		Coastal West Africa	Health	338,742.82	Check			
		Coastal West Africa	Health	282,588.50	Check			
		Coastal West Africa	Health	248,487.50	Check			
		Coastal West Africa	Health	241,493.57	Check			
		Coastal West Africa	Health	231,995.90	Check			
		Coastal West Africa	Health	175,668.23	Check			
		Coastal West Africa	Health	163,825.86	Check			
		Coastal West Africa	Health	152,581.96	Check			
		Coastal West Africa	Health	141,897.07	Check			
		Coastal West Africa	Health	82,337.19	Check			
		Coastal West Africa	Health	70,004.79	Check			
		Coastal West Africa	Health	56,166.30	Check			
		Coastal West Africa	Health	53,397.11	Check			
		Coastal West Africa	Health	52,072.80	Check			
		Coastal West Africa	Health	51,221.55	Check			
		Coastal West Africa	Health	50,733.26	Check			
		Coastal West Africa	Health	46,004.36	Check			
		Coastal West Africa	Health	44,498.56	Check			
		Coastal West Africa	Health	42,739.57	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
		Coastal West Africa	Health	39,483.63	Check			
		Coastal West Africa	Health	29,938.38	Check			
		Coastal West Africa	Health	26,657.36	Check			
		Coastal West Africa	Health	25,262.85	Check			
		Coastal West Africa	Health	21,696.80	Check			
		Coastal West Africa	Health	12,847.32	Check			
		Coastal West Africa	Health	11,510.96	Check			
		Coastal West Africa	Health	10,214.50	Check			
		Coastal West Africa	Health	9,103.98	Check			
		Coastal West Africa	Health	7,777.91	Check			
		Coastal West Africa	Health	6,202.89	Check			
		Coastal West Africa	HIV/AIDS	20,907.67	Check			
		Coastal West Africa	HIV/AIDS	11,211.72	Check			
		Coastal West Africa	Indirect Program Support	38,569.41	Check			
		Coastal West Africa	Indirect Program Support	6,940.07	Check			
		Coastal West Africa	Microfinance	588,113.00	Check			
		Coastal West Africa	Microfinance	15,871.06	Check			
		Coastal West Africa	Microfinance	10,869.11	Check			
		Coastal West Africa	Peacebuilding	167,567.36	Check			
		Coastal West Africa	Peacebuilding	65,607.28	Check			
		Coastal West Africa	Peacebuilding	22,245.71	Check			
		Coastal West Africa	Peacebuilding	19,800.00	Check			
		Coastal West Africa	Peacebuilding	15,000.00	Check			
		Coastal West Africa	Peacebuilding	14,998.00	Check			
		Coastal West Africa	Peacebuilding	13,011.44	Check			
		Coastal West Africa	Peacebuilding	9,852.17	Check			
		Coastal West Africa	Peacebuilding	7,396.69	Check			
		Coastal West Africa	Peacebuilding	5,614.02	Check			
		Coastal West Africa	Water	45,043.63	Check			
		Coastal West Africa	Water	44,488.70	Check			
		East & South Asia	Agriculture	246,753.37	Check			
		East & South Asia	Agriculture	214,887.20	Check			
		East & South Asia	Agriculture	200,423.47	Check			
		East & South Asia	Agriculture	198,597.00	Check			
		East & South Asia	Agriculture	192,935.73	Check			
		East & South Asia	Agriculture	185,463.20	Check			
		East & South Asia	Agriculture	176,002.05	Check			
		East & South Asia	Agriculture	131,963.00	Check			
		East & South Asia	Agriculture	111,690.07	Check			
		East & South Asia	Agriculture	96,732.00	Check			
		East & South Asia	Agriculture	82,596.32	Check			
		East & South Asia	Agriculture	80,044.74	Check			
		East & South Asia	Agriculture	69,730.00	Check			
		East & South Asia	Agriculture	68,697.79	Check			
		East & South Asia	Agriculture	67,521.33	Check			
		East & South Asia	Agriculture	46,104.24	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 & South Asia	Agriculture	44,213.73	Check			
		East & South Asia	Agriculture	38,835.00	Check			
		East & South Asia	Agriculture	38,730.00	Check			
		East & South Asia	Agriculture	33,692.00	Check			
		East & South Asia	Agriculture	33,036.00	Check			
		East & South Asia	Agriculture	25,137.48	Check			
		East & South Asia	Agriculture	16,998.00	Check			
		East & South Asia	Agriculture	14,257.20	Check			
		East & South Asia	Agriculture	12,659.00	Check			
		East & South Asia	Agriculture	11,832.77	Check			
		East & South Asia	Agriculture	10,460.00	Check			
		East & South Asia	Agriculture	9,751.00	Check			
		East & South Asia	Agriculture	9,602.55	Check			
		East & South Asia	Agriculture	8,820.26	Check			
		East & South Asia	Agriculture	7,330.00	Check			
		East & South Asia	Agriculture	6,876.00	Check			
		East & South Asia	Agriculture	6,272.00	Check			
		East & South Asia	Education	182,800.00	Check			
		East & South Asia	Education	75,818.43	Check			
		East & South Asia	Education	44,443.49	Check			
		East & South Asia	Education	41,040.00	Check			
		East & South Asia	Education	37,272.00	Check			
		East & South Asia	Education	32,190.25	Check			
		East & South Asia	Education	15,132.56	Check			
		East & South Asia	Education	14,509.25	Check			
		East & South Asia	Education	13,564.71	Check			
		East & South Asia	Education	10,051.89	Check			
		East & South Asia	Education	9,475.00	Check			
		East & South Asia	Education	9,363.77	Check			
		East & South Asia	Education	8,470.22	Check			
		East & South Asia	Education	8,095.48	Check			
		East & South Asia	Education	7,190.04	Check			
		East & South Asia	Education	6,025.02	Check			
		East & South Asia	Emergency	1,343,694.00	Check			
		East & South Asia	Emergency	500,000.00	Check			
		East & South Asia	Emergency	476,483.00	Check			
		East & South Asia	Emergency	373,466.00	Check			
		East & South Asia	Emergency	200,000.00	Check			
		East & South Asia	Emergency	159,000.00	Check			
		East & South Asia	Emergency	121,255.73	Check			
		East & South Asia	Emergency	117,948.00	Check			
		East & South Asia	Emergency	98,332.00	Check			
		East & South Asia	Emergency	97,787.00	Check			
		East & South Asia	Emergency	95,930.00	Check			
		East & South Asia	Emergency	74,370.00	Check			
		East & South Asia	Emergency	66,378.00	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East & South Asia	Emergency	50,000.00	Check			
		East & South Asia	Emergency	50,000.00	Check			
		East & South Asia	Emergency	40,353.22	Check			
		East & South Asia	Emergency	35,713.00	Check			
		East & South Asia	Emergency	34,031.00	Check			
		East & South Asia	Emergency	33,370.00	Check			
		East & South Asia	Emergency	33,151.09	Check			
		East & South Asia	Emergency	32,755.00	Check			
		East & South Asia	Emergency	29,099.98	Check			
		East & South Asia	Emergency	28,250.00	Check			
		East & South Asia	Emergency	27,880.00	Check			
		East & South Asia	Emergency	25,220.90	Check			
		East & South Asia	Emergency	24,009.81	Check			
		East & South Asia	Emergency	23,247.08	Check			
		East & South Asia	Emergency	21,464.00	Check			
		East & South Asia	Emergency	20,259.00	Check			
		East & South Asia	Emergency	18,106.84	Check			
		East & South Asia	Emergency	13,251.00	Check			
		East & South Asia	Emergency	12,950.00	Check			
		East & South Asia	Emergency	11,033.00	Check			
		East & South Asia	Emergency	9,829.83	Check			
		East & South Asia	Emergency	8,578.00	Check			
		East & South Asia	Emergency	8,554.00	Check			
		East & South Asia	Emergency	8,360.00	Check			
		East & South Asia	Emergency	8,219.32	Check			
		East & South Asia	Emergency	8,170.00	Check			
		East & South Asia	Emergency	5,802.01	Check			
		East & South Asia	Emergency	5,131.85	Check			
		East & South Asia	Health	134,556.25	Check			
		East & South Asia	Health	119,195.00	Check			
		East & South Asia	Health	114,409.00	Check			
		East & South Asia	Health	85,608.00	Check			
		East & South Asia	Health	72,512.00	Check			
		East & South Asia	Health	51,948.00	Check			
		East & South Asia	Health	51,429.81	Check			
		East & South Asia	Health	48,338.00	Check			
		East & South Asia	Health	31,657.00	Check			
		East & South Asia	Health	12,190.00	Check			
		East & South Asia	Health	10,224.58	Check			
		East & South Asia	HIV/AIDS	201,871.85	Check			
		East & South Asia	HIV/AIDS	141,779.52	Check			
		East & South Asia	HIV/AIDS	77,026.41	Check			
		East & South Asia	HIV/AIDS	58,000.00	Check			
		East & South Asia	HIV/AIDS	49,907.00	Check			
		East & South Asia	HIV/AIDS	47,332.41	Check			
		East & South Asia	HIV/AIDS	46,634.63	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 & South Asia	HIV/AIDS	40,000.00	Check			
		East & South Asia	HIV/AIDS	11,383.00	Check			
		East & South Asia	HIV/AIDS	10,950.05	Check			
		East & South Asia	HIV/AIDS	10,637.00	Check			
		East & South Asia	HIV/AIDS	6,209.00	Check			
		East & South Asia	HIV/AIDS	5,012.65	Check			
		East & South Asia	Indirect Program Support	33,589.00	Check			
		East & South Asia	Indirect Program Support	20,278.00	Check			
		East & South Asia	Indirect Program Support	5,835.00	Check			
		East & South Asia	Microfinance	15,000.00	Check			
		East & South Asia	Peacebuilding	63,828.80	Check			
		East & South Asia	Peacebuilding	50,502.32	Check			
		East & South Asia	Peacebuilding	47,010.85	Check			
		East & South Asia	Peacebuilding	42,647.36	Check			
		East & South Asia	Peacebuilding	42,239.30	Check			
		East & South Asia	Peacebuilding	36,072.00	Check			
		East & South Asia	Peacebuilding	33,982.25	Check			
		East & South Asia	Peacebuilding	29,740.31	Check			
		East & South Asia	Peacebuilding	28,048.81	Check			
		East & South Asia	Peacebuilding	24,362.13	Check			
		East & South Asia	Peacebuilding	22,914.22	Check			
		East & South Asia	Peacebuilding	21,449.68	Check			
		East & South Asia	Peacebuilding	18,789.33	Check			
		East & South Asia	Peacebuilding	18,089.03	Check			
		East & South Asia	Peacebuilding	15,468.39	Check			
		East & South Asia	Peacebuilding	15,220.24	Check			
		East & South Asia	Peacebuilding	13,748.95	Check			
		East & South Asia	Peacebuilding	12,783.97	Check			
		East & South Asia	Peacebuilding	12,587.23	Check			
		East & South Asia	Peacebuilding	12,105.59	Check			
		East & South Asia	Peacebuilding	11,510.07	Check			
		East & South Asia	Peacebuilding	10,000.00	Check			
		East & South Asia	Peacebuilding	8,230.19	Check			
		East & South Asia	Peacebuilding	6,000.00	Check			
		East & South Asia	Safety Net	100,000.00	Check			
		East & South Asia	Safety Net	75,813.37	Check			
		East & South Asia	Safety Net	36,000.00	Check			
		East & South Asia	Safety Net	35,000.00	Check			
		East & South Asia	Safety Net	16,204.00	Check			
		East & South Asia	Safety Net	15,962.07	Check			
		East & South Asia	Safety Net	13,507.28	Check			
		East & South Asia	Safety Net	12,298.00	Check			
		East & South Asia	Safety Net	7,894.20	Check			
		East & South Asia	Safety Net	6,550.00	Check			
		East & South Asia	Safety Net	5,500.00	Check			
		East Africa	Agriculture	1,728,403.18	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	693,082.00	Check			
		East Africa	Agriculture	497,861.20	Check			
		East Africa	Agriculture	293,088.51	Check			
		East Africa	Agriculture	271,432.92	Check			
		East Africa	Agriculture	269,886.57	Check			
		East Africa	Agriculture	215,371.31	Check			
		East Africa	Agriculture	186,127.90	Check			
		East Africa	Agriculture	147,283.59	Check			
		East Africa	Agriculture	123,157.00	Check			
		East Africa	Agriculture	118,347.96	Check			
		East Africa	Agriculture	110,520.30	Check			
		East Africa	Agriculture	108,272.60	Check			
		East Africa	Agriculture	100,110.90	Check			
		East Africa	Agriculture	82,220.31	Check			
		East Africa	Agriculture	65,167.96	Check			
		East Africa	Agriculture	61,336.39	Check			
		East Africa	Agriculture	54,167.94	Check			
		East Africa	Agriculture	30,322.85	Check			
		East Africa	Agriculture	16,202.75	Check			
		East Africa	Agriculture	11,217.72	Check			
		East Africa	Education	239,135.77	Check			
		East Africa	Education	104,954.76	Check			
		East Africa	Education	32,485.31	Check			
		East Africa	Education	30,000.00	Check			
		East Africa	Education	25,838.19	Check			
		East Africa	Education	23,324.15	Check			
		East Africa	Education	21,777.92	Check			
		East Africa	Education	20,112.53	Check			
		East Africa	Education	18,522.77	Check			
		East Africa	Education	16,975.13	Check			
		East Africa	Education	16,617.00	Check			
		East Africa	Education	8,763.53	Check			
		East Africa	Education	8,211.38	Check			
		East Africa	Emergency	2,489,669.00	Check			
		East Africa	Emergency	2,287,230.15	Check			
		East Africa	Emergency	1,835,971.41	Check			
		East Africa	Emergency	1,678,986.05	Check			
		East Africa	Emergency	1,572,525.00	Check			
		East Africa	Emergency	1,084,698.52	Check			
		East Africa	Emergency	985,722.75	Check			
		East Africa	Emergency	821,329.15	Check			
		East Africa	Emergency	717,654.51	Check			
		East Africa	Emergency	642,829.52	Check			
		East Africa	Emergency	591,298.51	Check			
		East Africa	Emergency	542,004.00	Check			
		East Africa	Emergency	445,745.00	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Emergency	411,394.62	Check			
		East Africa	Emergency	342,530.90	Check			
		East Africa	Emergency	319,215.00	Check			
		East Africa	Emergency	311,955.00	Check			
		East Africa	Emergency	305,201.75	Check			
		East Africa	Emergency	304,281.00	Check			
		East Africa	Emergency	283,497.21	Check			
		East Africa	Emergency	252,708.00	Check			
		East Africa	Emergency	186,772.69	Check			
		East Africa	Emergency	177,736.58	Check			
		East Africa	Emergency	174,835.02	Check			
		East Africa	Emergency	170,474.58	Check			
		East Africa	Emergency	146,513.00	Check			
		East Africa	Emergency	140,179.95	Check			
		East Africa	Emergency	130,535.12	Check			
		East Africa	Emergency	124,416.18	Check			
		East Africa	Emergency	98,064.36	Check			
		East Africa	Emergency	86,823.75	Check			
		East Africa	Emergency	85,034.06	Check			
		East Africa	Emergency	61,506.02	Check			
		East Africa	Emergency	61,074.04	Check			
		East Africa	Emergency	58,247.79	Check			
		East Africa	Emergency	57,141.74	Check			
		East Africa	Emergency	55,621.98	Check			
		East Africa	Emergency	51,101.83	Check			
		East Africa	Emergency	47,016.00	Check			
		East Africa	Emergency	35,814.44	Check			
		East Africa	Emergency	35,567.05	Check			
		East Africa	Emergency	32,996.54	Check			
		East Africa	Emergency	28,303.37	Check			
		East Africa	Emergency	25,478.07	Check			
		East Africa	Emergency	24,412.66	Check			
		East Africa	Emergency	22,467.67	Check			
		East Africa	Emergency	21,418.09	Check			
		East Africa	Emergency	20,468.94	Check			
		East Africa	Emergency	16,303.46	Check			
		East Africa	Emergency	15,009.90	Check			
		East Africa	Emergency	14,696.87	Check			
		East Africa	Emergency	13,639.94	Check			
		East Africa	Emergency	13,373.49	Check			
		East Africa	Emergency	13,337.62	Check			
		East Africa	Emergency	12,706.76	Check			
		East Africa	Emergency	12,142.06	Check			
		East Africa	Emergency	10,212.32	Check			
		East Africa	Emergency	9,356.63	Check			
		East Africa	Emergency	9,228.79	Check			

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

2012 (FY2013)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		East Africa	Emergency	7,500.00	Check			
		East Africa	Emergency	7,341.42	Check			
		East Africa	Emergency	7,332.45	Check			
		East Africa	Emergency	5,263.00	Check			
		East Africa	Health	335,056.55	Check			
		East Africa	Health	255,933.36	Check			
		East Africa	Health	255,164.00	Check			
		East Africa	Health	254,661.73	Check			
		East Africa	Health	190,597.11	Check			
		East Africa	Health	168,928.20	Check			
		East Africa	Health	134,604.85	Check			
		East Africa	Health	131,360.52	Check			
		East Africa	Health	119,429.60	Check			
		East Africa	Health	110,854.38	Check			
		East Africa	Health	96,858.19	Check			
		East Africa	Health	81,746.25	Check			
		East Africa	Health	73,978.62	Check			
		East Africa	Health	70,290.60	Check			
		East Africa	Health	56,525.09	Check			
		East Africa	Health	48,919.62	Check			
		East Africa	Health	43,787.07	Check			
		East Africa	Health	42,322.79	Check			
		East Africa	Health	39,476.80	Check			
		East Africa	Health	38,825.37	Check			
		East Africa	Health	37,588.20	Check			
		East Africa	Health	21,908.75	Check			
		East Africa	Health	21,314.58	Check			
		East Africa	Health	20,522.06	Check			
		East Africa	Health	20,427.98	Check			
		East Africa	Health	16,296.46	Check			
		East Africa	Health	16,099.76	Check			
		East Africa	Health	14,759.71	Check			
		East Africa	Health	10,822.77	Check			
		East Africa	Health	6,200.00	Check			
		East Africa	HIV/AIDS	4,271,077.63	Check			
		East Africa	HIV/AIDS	2,189,165.20	Check			
		East Africa	HIV/AIDS	2,062,450.44	Check			
		East Africa	HIV/AIDS	1,101,256.28	Check			
		East Africa	HIV/AIDS	504,575.00	Check			
		East Africa	HIV/AIDS	460,729.16	Check			
		East Africa	HIV/AIDS	401,685.65	Check			
		East Africa	HIV/AIDS	330,438.74	Check			
		East Africa	HIV/AIDS	273,271.29	Check			
		East Africa	HIV/AIDS	263,421.09	Check			
		East Africa	HIV/AIDS	212,486.41	Check			
		East Africa	HIV/AIDS	208,441.57	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	198,537.62	Check			
		East Africa	HIV/AIDS	196,984.31	Check			
		East Africa	HIV/AIDS	192,866.65	Check			
		East Africa	HIV/AIDS	183,557.41	Check			
		East Africa	HIV/AIDS	172,260.25	Check			
		East Africa	HIV/AIDS	154,858.54	Check			
		East Africa	HIV/AIDS	143,407.44	Check			
		East Africa	HIV/AIDS	137,542.59	Check			
		East Africa	HIV/AIDS	129,873.14	Check			
		East Africa	HIV/AIDS	129,379.44	Check			
		East Africa	HIV/AIDS	126,376.00	Check			
		East Africa	HIV/AIDS	105,297.25	Check			
		East Africa	HIV/AIDS	104,501.92	Check			
		East Africa	HIV/AIDS	102,897.30	Check			
		East Africa	HIV/AIDS	101,873.91	Check			
		East Africa	HIV/AIDS	96,852.71	Check			
		East Africa	HIV/AIDS	92,479.06	Check			
		East Africa	HIV/AIDS	92,213.37	Check			
		East Africa	HIV/AIDS	87,064.18	Check			
		East Africa	HIV/AIDS	86,066.58	Check			
		East Africa	HIV/AIDS	85,522.27	Check			
		East Africa	HIV/AIDS	84,127.49	Check			
		East Africa	HIV/AIDS	65,172.30	Check			
		East Africa	HIV/AIDS	64,936.29	Check			
		East Africa	HIV/AIDS	64,469.44	Check			
		East Africa	HIV/AIDS	51,637.53	Check			
		East Africa	HIV/AIDS	50,000.00	Check			
		East Africa	HIV/AIDS	48,695.14	Check			
		East Africa	HIV/AIDS	46,473.02	Check			
		East Africa	HIV/AIDS	41,591.04	Check			
		East Africa	HIV/AIDS	41,287.67	Check			
		East Africa	HIV/AIDS	39,353.25	Check			
		East Africa	HIV/AIDS	38,225.72	Check			
		East Africa	HIV/AIDS	35,054.37	Check			
		East Africa	HIV/AIDS	30,750.41	Check			
		East Africa	HIV/AIDS	29,915.48	Check			
		East Africa	HIV/AIDS	27,666.20	Check			
		East Africa	HIV/AIDS	20,171.07	Check			
		East Africa	HIV/AIDS	18,578.04	Check			
		East Africa	HIV/AIDS	17,942.75	Check			
		East Africa	HIV/AIDS	16,961.96	Check			
		East Africa	HIV/AIDS	14,889.37	Check			
		East Africa	HIV/AIDS	14,853.81	Check			
		East Africa	HIV/AIDS	14,256.82	Check			
		East Africa	HIV/AIDS	14,098.07	Check			
		East Africa	HIV/AIDS	12,864.96	Check			

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

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount 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	12,260.51	Check			
		East Africa	HIV/AIDS	12,216.41	Check			
		East Africa	HIV/AIDS	11,251.88	Check			
		East Africa	HIV/AIDS	10,139.29	Check			
		East Africa	HIV/AIDS	9,896.31	Check			
		East Africa	HIV/AIDS	9,600.00	Check			
		East Africa	HIV/AIDS	9,298.33	Check			
		East Africa	HIV/AIDS	8,280.00	Check			
		East Africa	HIV/AIDS	7,716.00	Check			
		East Africa	HIV/AIDS	7,625.00	Check			
		East Africa	HIV/AIDS	7,484.88	Check			
		East Africa	HIV/AIDS	6,893.89	Check			
		East Africa	HIV/AIDS	6,829.61	Check			
		East Africa	HIV/AIDS	6,688.56	Check			
		East Africa	HIV/AIDS	6,647.94	Check			
		East Africa	HIV/AIDS	5,869.71	Check			
		East Africa	HIV/AIDS	5,716.33	Check			
		East Africa	HIV/AIDS	5,550.29	Check			
		East Africa	HIV/AIDS	5,457.87	Check			
		East Africa	Indirect Program Support	24,963.28	Check			
		East Africa	Indirect Program Support	9,588.56	Check			
		East Africa	Indirect Program Support	6,524.93	Check			
		East Africa	Microfinance	80,843.89	Check			
		East Africa	Microfinance	63,547.42	Check			
		East Africa	Microfinance	48,644.24	Check			
		East Africa	Microfinance	48,556.63	Check			
		East Africa	Microfinance	47,790.09	Check			
		East Africa	Microfinance	24,761.17	Check			
		East Africa	Microfinance	16,172.23	Check			
		East Africa	Peacebuilding	102,126.89	Check			
		East Africa	Peacebuilding	37,631.05	Check			
		East Africa	Peacebuilding	31,778.76	Check			
		East Africa	Peacebuilding	24,237.92	Check			
		East Africa	Peacebuilding	23,466.33	Check			
		East Africa	Peacebuilding	22,092.43	Check			
		East Africa	Peacebuilding	21,059.36	Check			
		East Africa	Peacebuilding	19,695.00	Check			
		East Africa	Peacebuilding	19,420.24	Check			
		East Africa	Peacebuilding	11,619.36	Check			
		East Africa	Peacebuilding	10,761.97	Check			
		East Africa	Peacebuilding	10,163.93	Check			
		East Africa	Peacebuilding	9,597.30	Check			
		East Africa	Peacebuilding	7,000.00	Check			
		East Africa	Safety Net	21,731.95	Check			
		East Africa	Safety Net	7,658.63	Check			
		East Africa	Safety Net	7,542.24	Check			

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

2012 (FY2013)

(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	Water	460,850.41	Check			
		East Africa	Water	232,152.76	Check			
		East Africa	Water	192,485.03	Check			
		East Africa	Water	144,292.04	Check			
		East Africa	Water	125,203.98	Check			
		East Africa	Water	106,289.15	Check			
		East Africa	Water	93,891.13	Check			
		East Africa	Water	82,813.17	Check			
		East Africa	Water	33,341.33	Check			
		East Africa	Water	25,000.00	Check			
		East Africa	Water	15,018.41	Check			
		East Africa	Water	7,521.30	Check			
		Europe to Central Asia	Agriculture	278,535.92	Check			
		Europe to Central Asia	Agriculture	160,582.22	Check			
		Europe to Central Asia	Agriculture	64,410.69	Check			
		Europe to Central Asia	Agriculture	26,642.43	Check			
		Europe to Central Asia	Education	133,704.20	Check			
		Europe to Central Asia	Education	73,562.42	Check			
		Europe to Central Asia	Education	25,929.28	Check			
		Europe to Central Asia	Education	23,840.69	Check			
		Europe to Central Asia	Education	6,060.00	Check			
		Europe to Central Asia	Emergency	1,369,552.00	Check			
		Europe to Central Asia	Emergency	1,338,573.06	Check			
		Europe to Central Asia	Emergency	1,096,937.12	Check			
		Europe to Central Asia	Emergency	670,114.00	Check			
		Europe to Central Asia	Emergency	635,724.00	Check			
		Europe to Central Asia	Emergency	554,992.86	Check			
		Europe to Central Asia	Emergency	418,955.00	Check			
		Europe to Central Asia	Emergency	354,877.00	Check			
		Europe to Central Asia	Emergency	218,018.33	Check			
		Europe to Central Asia	Emergency	206,510.59	Check			
		Europe to Central Asia	Emergency	192,008.69	Check			
		Europe to Central Asia	Emergency	175,344.00	Check			
		Europe to Central Asia	Emergency	144,290.36	Check			
		Europe to Central Asia	Emergency	137,544.00	Check			
		Europe to Central Asia	Emergency	126,107.58	Check			
		Europe to Central Asia	Emergency	125,025.00	Check			
		Europe to Central Asia	Emergency	109,259.87	Check			
		Europe to Central Asia	Emergency	68,573.14	Check			
		Europe to Central Asia	Emergency	65,808.03	Check			
		Europe to Central Asia	Emergency	63,730.48	Check			
		Europe to Central Asia	Emergency	62,490.12	Check			
		Europe to Central Asia	Emergency	58,928.02	Check			
		Europe to Central Asia	Emergency	53,468.42	Check			
		Europe to Central Asia	Emergency	50,000.00	Check			
		Europe to Central Asia	Emergency	46,914.11	Check			

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Part II - Grants and Other Assistance to Organizations or Entities Outside the United States  
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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Europe to Central Asia	Emergency	42,276.82	Check			
		Europe to Central Asia	Emergency	41,774.21	Check			
		Europe to Central Asia	Emergency	36,441.00	Check			
		Europe to Central Asia	Emergency	35,010.00	Check			
		Europe to Central Asia	Emergency	34,818.00	Check			
		Europe to Central Asia	Emergency	31,564.31	Check			
		Europe to Central Asia	Emergency	28,465.00	Check			
		Europe to Central Asia	Emergency	28,155.00	Check			
		Europe to Central Asia	Emergency	27,000.00	Check			
		Europe to Central Asia	Emergency	26,277.09	Check			
		Europe to Central Asia	Emergency	25,000.00	Check			
		Europe to Central Asia	Emergency	25,000.00	Check			
		Europe to Central Asia	Emergency	25,000.00	Check			
		Europe to Central Asia	Emergency	24,824.34	Check			
		Europe to Central Asia	Emergency	20,996.00	Check			
		Europe to Central Asia	Emergency	20,000.00	Check			
		Europe to Central Asia	Emergency	20,000.00	Check			
		Europe to Central Asia	Emergency	17,101.00	Check			
		Europe to Central Asia	Emergency	15,191.66	Check			
		Europe to Central Asia	Emergency	15,000.00	Check			
		Europe to Central Asia	Emergency	11,991.96	Check			
		Europe to Central Asia	Emergency	9,038.00	Check			
		Europe to Central Asia	Emergency	8,000.00	Check			
		Europe to Central Asia	Emergency	6,020.47	Check			
		Europe to Central Asia	Emergency	5,468.00	Check			
		Europe to Central Asia	Health	125,000.00	Check			
		Europe to Central Asia	Health	99,584.03	Check			
		Europe to Central Asia	Health	48,835.41	Check			
		Europe to Central Asia	HIV/AIDS	55,232.91	Check			
		Europe to Central Asia	HIV/AIDS	53,453.43	Check			
		Europe to Central Asia	HIV/AIDS	46,226.47	Check			
		Europe to Central Asia	HIV/AIDS	43,752.52	Check			
		Europe to Central Asia	HIV/AIDS	42,209.33	Check			
		Europe to Central Asia	HIV/AIDS	40,491.96	Check			
		Europe to Central Asia	HIV/AIDS	39,861.07	Check			
		Europe to Central Asia	HIV/AIDS	37,418.78	Check			
		Europe to Central Asia	HIV/AIDS	29,672.27	Check			
		Europe to Central Asia	HIV/AIDS	25,370.06	Check			
		Europe to Central Asia	HIV/AIDS	24,598.00	Check			
		Europe to Central Asia	HIV/AIDS	11,982.79	Check			
		Europe to Central Asia	HIV/AIDS	11,250.00	Check			
		Europe to Central Asia	HIV/AIDS	7,500.00	Check			
		Europe to Central Asia	HIV/AIDS	6,425.24	Check			
		Europe to Central Asia	Indirect Program Support	63,278.33	Check			
		Europe to Central Asia	Microfinance	49,618.16	Check			
		Europe to Central Asia	Microfinance	9,865.40	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Europe to Central Asia	Peacebuilding	248,858.92	Check			
		Europe to Central Asia	Peacebuilding	221,504.00	Check			
		Europe to Central Asia	Peacebuilding	142,479.26	Check			
		Europe to Central Asia	Peacebuilding	121,614.07	Check			
		Europe to Central Asia	Peacebuilding	111,311.70	Check			
		Europe to Central Asia	Peacebuilding	102,961.08	Check			
		Europe to Central Asia	Peacebuilding	98,639.34	Check			
		Europe to Central Asia	Peacebuilding	92,560.38	Check			
		Europe to Central Asia	Peacebuilding	88,243.73	Check			
		Europe to Central Asia	Peacebuilding	87,675.63	Check			
		Europe to Central Asia	Peacebuilding	87,437.26	Check			
		Europe to Central Asia	Peacebuilding	87,324.90	Check			
		Europe to Central Asia	Peacebuilding	81,874.16	Check			
		Europe to Central Asia	Peacebuilding	79,412.20	Check			
		Europe to Central Asia	Peacebuilding	77,500.00	Check			
		Europe to Central Asia	Peacebuilding	74,295.38	Check			
		Europe to Central Asia	Peacebuilding	71,835.80	Check			
		Europe to Central Asia	Peacebuilding	68,699.17	Check			
		Europe to Central Asia	Peacebuilding	65,473.02	Check			
		Europe to Central Asia	Peacebuilding	62,586.12	Check			
		Europe to Central Asia	Peacebuilding	61,515.03	Check			
		Europe to Central Asia	Peacebuilding	61,022.00	Check			
		Europe to Central Asia	Peacebuilding	58,764.14	Check			
		Europe to Central Asia	Peacebuilding	57,730.25	Check			
		Europe to Central Asia	Peacebuilding	52,451.79	Check			
		Europe to Central Asia	Peacebuilding	52,087.38	Check			
		Europe to Central Asia	Peacebuilding	48,952.26	Check			
		Europe to Central Asia	Peacebuilding	44,147.75	Check			
		Europe to Central Asia	Peacebuilding	43,916.58	Check			
		Europe to Central Asia	Peacebuilding	43,052.47	Check			
		Europe to Central Asia	Peacebuilding	42,644.83	Check			
		Europe to Central Asia	Peacebuilding	35,515.62	Check			
		Europe to Central Asia	Peacebuilding	35,087.52	Check			
		Europe to Central Asia	Peacebuilding	33,064.35	Check			
		Europe to Central Asia	Peacebuilding	31,341.63	Check			
		Europe to Central Asia	Peacebuilding	28,342.83	Check			
		Europe to Central Asia	Peacebuilding	26,471.45	Check			
		Europe to Central Asia	Peacebuilding	23,232.99	Check			
		Europe to Central Asia	Peacebuilding	20,426.28	Check			
		Europe to Central Asia	Peacebuilding	19,289.45	Check			
		Europe to Central Asia	Peacebuilding	15,876.93	Check			
		Europe to Central Asia	Peacebuilding	15,801.53	Check			
		Europe to Central Asia	Peacebuilding	15,500.00	Check			
		Europe to Central Asia	Peacebuilding	14,183.82	Check			
		Europe to Central Asia	Peacebuilding	13,637.64	Check			
		Europe to Central Asia	Peacebuilding	11,608.99	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Europe to Central Asia	Peacebuilding	10,983.99	Check			
		Europe to Central Asia	Peacebuilding	10,051.68	Check			
		Europe to Central Asia	Peacebuilding	10,010.00	Check			
		Europe to Central Asia	Peacebuilding	9,492.45	Check			
		Europe to Central Asia	Peacebuilding	9,002.16	Check			
		Europe to Central Asia	Peacebuilding	7,731.58	Check			
		Europe to Central Asia	Peacebuilding	7,121.13	Check			
		Europe to Central Asia	Peacebuilding	6,697.99	Check			
		Europe to Central Asia	Peacebuilding	5,431.00	Check			
		Europe to Central Asia	Peacebuilding	5,417.57	Check			
		Europe to Central Asia	Peacebuilding	5,283.10	Check			
		Europe to Central Asia	Safety Net	298,056.49	Check			
		Europe to Central Asia	Safety Net	220,000.00	Check			
		Europe to Central Asia	Safety Net	153,338.22	Check			
		Europe to Central Asia	Safety Net	111,457.00	Check			
		Europe to Central Asia	Safety Net	109,685.04	Check			
		Europe to Central Asia	Safety Net	103,334.00	Check			
		Europe to Central Asia	Safety Net	94,635.89	Check			
		Europe to Central Asia	Safety Net	82,105.03	Check			
		Europe to Central Asia	Safety Net	77,513.66	Check			
		Europe to Central Asia	Safety Net	53,700.00	Check			
		Europe to Central Asia	Safety Net	47,790.00	Check			
		Europe to Central Asia	Safety Net	25,000.00	Check			
		Europe to Central Asia	Safety Net	25,000.00	Check			
		Europe to Central Asia	Safety Net	10,400.00	Check			
		Europe to Central Asia	Safety Net	10,000.00	Check			
		Europe to Central Asia	Water	249,239.72	Check			
		Latin America & Caribbean	Agriculture	586,967.22	Check			
		Latin America & Caribbean	Agriculture	453,936.82	Check			
		Latin America & Caribbean	Agriculture	353,823.23	Check			
		Latin America & Caribbean	Agriculture	303,485.41	Check			
		Latin America & Caribbean	Agriculture	301,069.33	Check			
		Latin America & Caribbean	Agriculture	295,025.10	Check			
		Latin America & Caribbean	Agriculture	273,832.50	Check			
		Latin America & Caribbean	Agriculture	249,033.50	Check			
		Latin America & Caribbean	Agriculture	239,732.66	Check			
		Latin America & Caribbean	Agriculture	238,393.05	Check			
		Latin America & Caribbean	Agriculture	228,666.48	Check			
		Latin America & Caribbean	Agriculture	219,778.31	Check			
		Latin America & Caribbean	Agriculture	195,727.00	Check			
		Latin America & Caribbean	Agriculture	169,979.22	Check			
		Latin America & Caribbean	Agriculture	153,055.00	Check			
		Latin America & Caribbean	Agriculture	146,560.60	Check			
		Latin America & Caribbean	Agriculture	145,634.00	Check			
		Latin America & Caribbean	Agriculture	131,013.86	Check			
		Latin America & Caribbean	Agriculture	126,439.30	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin America & Caribbean	Agriculture	110,700.00	Check			
		Latin America & Caribbean	Agriculture	102,049.00	Check			
		Latin America & Caribbean	Agriculture	99,335.73	Check			
		Latin America & Caribbean	Agriculture	96,720.52	Check			
		Latin America & Caribbean	Agriculture	93,337.20	Check			
		Latin America & Caribbean	Agriculture	89,640.18	Check			
		Latin America & Caribbean	Agriculture	87,178.63	Check			
		Latin America & Caribbean	Agriculture	83,342.13	Check			
		Latin America & Caribbean	Agriculture	81,717.70	Check			
		Latin America & Caribbean	Agriculture	77,475.00	Check			
		Latin America & Caribbean	Agriculture	74,173.57	Check			
		Latin America & Caribbean	Agriculture	73,625.49	Check			
		Latin America & Caribbean	Agriculture	72,467.37	Check			
		Latin America & Caribbean	Agriculture	62,780.00	Check			
		Latin America & Caribbean	Agriculture	59,002.89	Check			
		Latin America & Caribbean	Agriculture	58,288.45	Check			
		Latin America & Caribbean	Agriculture	57,672.66	Check			
		Latin America & Caribbean	Agriculture	56,000.00	Check			
		Latin America & Caribbean	Agriculture	53,503.14	Check			
		Latin America & Caribbean	Agriculture	52,936.00	Check			
		Latin America & Caribbean	Agriculture	52,178.52	Check			
		Latin America & Caribbean	Agriculture	51,457.45	Check			
		Latin America & Caribbean	Agriculture	50,212.40	Check			
		Latin America & Caribbean	Agriculture	39,853.06	Check			
		Latin America & Caribbean	Agriculture	38,397.69	Check			
		Latin America & Caribbean	Agriculture	36,678.14	Check			
		Latin America & Caribbean	Agriculture	34,557.00	Check			
		Latin America & Caribbean	Agriculture	33,770.55	Check			
		Latin America & Caribbean	Agriculture	32,713.25	Check			
		Latin America & Caribbean	Agriculture	31,077.03	Check			
		Latin America & Caribbean	Agriculture	29,709.18	Check			
		Latin America & Caribbean	Agriculture	28,099.00	Check			
		Latin America & Caribbean	Agriculture	26,420.19	Check			
		Latin America & Caribbean	Agriculture	23,878.47	Check			
		Latin America & Caribbean	Agriculture	23,434.38	Check			
		Latin America & Caribbean	Agriculture	21,618.04	Check			
		Latin America & Caribbean	Agriculture	21,546.51	Check			
		Latin America & Caribbean	Agriculture	20,017.97	Check			
		Latin America & Caribbean	Agriculture	19,865.11	Check			
		Latin America & Caribbean	Agriculture	17,199.46	Check			
		Latin America & Caribbean	Agriculture	15,766.97	Check			
		Latin America & Caribbean	Agriculture	13,217.83	Check			
		Latin America & Caribbean	Agriculture	10,372.76	Check			
		Latin America & Caribbean	Agriculture	7,333.36	Check			
		Latin America & Caribbean	Agriculture	5,879.58	Check			
		Latin America & Caribbean	Agriculture	5,465.38	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin America & Caribbean	Education	424,873.91	Check			
		Latin America & Caribbean	Education	412,071.08	Check			
		Latin America & Caribbean	Education	384,699.07	Check			
		Latin America & Caribbean	Education	321,844.46	Check			
		Latin America & Caribbean	Education	314,456.54	Check			
		Latin America & Caribbean	Education	313,226.53	Check			
		Latin America & Caribbean	Education	210,838.40	Check			
		Latin America & Caribbean	Education	143,117.11	Check			
		Latin America & Caribbean	Education	57,104.57	Check			
		Latin America & Caribbean	Education	37,338.72	Check			
		Latin America & Caribbean	Education	23,307.99	Check			
		Latin America & Caribbean	Education	22,981.78	Check			
		Latin America & Caribbean	Education	20,607.70	Check			
		Latin America & Caribbean	Education	17,075.96	Check			
		Latin America & Caribbean	Education	14,978.18	Check			
		Latin America & Caribbean	Education	10,000.00	Check			
		Latin America & Caribbean	Education	9,589.00	Check			
		Latin America & Caribbean	Education	6,686.43	Check			
		Latin America & Caribbean	Education	6,069.86	Check			
		Latin America & Caribbean	Emergency	486,859.29	Check			
		Latin America & Caribbean	Emergency	221,973.99	Check			
		Latin America & Caribbean	Emergency	202,141.77	Check			
		Latin America & Caribbean	Emergency	174,996.00	Check			
		Latin America & Caribbean	Emergency	119,208.74	Check			
		Latin America & Caribbean	Emergency	118,899.00	Check			
		Latin America & Caribbean	Emergency	103,166.03	Check			
		Latin America & Caribbean	Emergency	94,999.97	Check			
		Latin America & Caribbean	Emergency	90,819.64	Check			
		Latin America & Caribbean	Emergency	82,166.89	Check			
		Latin America & Caribbean	Emergency	57,404.84	Check			
		Latin America & Caribbean	Emergency	49,982.12	Check			
		Latin America & Caribbean	Emergency	49,737.76	Check			
		Latin America & Caribbean	Emergency	46,488.35	Check			
		Latin America & Caribbean	Emergency	46,305.38	Check			
		Latin America & Caribbean	Emergency	44,426.30	Check			
		Latin America & Caribbean	Emergency	43,878.49	Check			
		Latin America & Caribbean	Emergency	43,816.81	Check			
		Latin America & Caribbean	Emergency	43,415.18	Check			
		Latin America & Caribbean	Emergency	43,230.88	Check			
		Latin America & Caribbean	Emergency	41,128.84	Check			
		Latin America & Caribbean	Emergency	40,626.05	Check			
		Latin America & Caribbean	Emergency	36,436.47	Check			
		Latin America & Caribbean	Emergency	34,172.75	Check			
		Latin America & Caribbean	Emergency	33,075.67	Check			
		Latin America & Caribbean	Emergency	31,790.33	Check			
		Latin America & Caribbean	Emergency	31,147.80	Check			



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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin America & Caribbean	Emergency	31,095.53	Check			
		Latin America & Caribbean	Emergency	29,552.28	Check			
		Latin America & Caribbean	Emergency	29,287.86	Check			
		Latin America & Caribbean	Emergency	28,906.32	Check			
		Latin America & Caribbean	Emergency	28,900.80	Check			
		Latin America & Caribbean	Emergency	24,515.44	Check			
		Latin America & Caribbean	Emergency	24,278.48	Check			
		Latin America & Caribbean	Emergency	24,231.48	Check			
		Latin America & Caribbean	Emergency	23,449.09	Check			
		Latin America & Caribbean	Emergency	21,410.04	Check			
		Latin America & Caribbean	Emergency	20,319.72	Check			
		Latin America & Caribbean	Emergency	16,736.40	Check			
		Latin America & Caribbean	Emergency	14,803.62	Check			
		Latin America & Caribbean	Emergency	14,266.73	Check			
		Latin America & Caribbean	Emergency	13,763.60	Check			
		Latin America & Caribbean	Emergency	13,253.83	Check			
		Latin America & Caribbean	Emergency	12,496.00	Check			
		Latin America & Caribbean	Emergency	11,500.00	Check			
		Latin America & Caribbean	Emergency	10,950.00	Check			
		Latin America & Caribbean	Emergency	10,000.00	Check			
		Latin America & Caribbean	Emergency	9,039.68	Check			
		Latin America & Caribbean	Emergency	8,825.93	Check			
		Latin America & Caribbean	Emergency	7,880.00	Check			
		Latin America & Caribbean	Emergency	6,186.45	Check			
		Latin America & Caribbean	Emergency	6,026.61	Check			
		Latin America & Caribbean	Emergency	5,700.06	Check			
		Latin America & Caribbean	Health	391,853.86	Check			
		Latin America & Caribbean	Health	289,586.28	Check			
		Latin America & Caribbean	Health	219,544.61	Check			
		Latin America & Caribbean	Health	206,611.52	Check			
		Latin America & Caribbean	Health	191,129.67	Check			
		Latin America & Caribbean	Health	139,501.61	Check			
		Latin America & Caribbean	Health	126,953.87	Check			
		Latin America & Caribbean	Health	119,257.76	Check			
		Latin America & Caribbean	Health	88,757.36	Check			
		Latin America & Caribbean	Health	61,409.89	Check			
		Latin America & Caribbean	Health	59,375.23	Check			
		Latin America & Caribbean	Health	57,064.94	Check			
		Latin America & Caribbean	Health	56,601.97	Check			
		Latin America & Caribbean	Health	56,400.80	Check			
		Latin America & Caribbean	Health	50,948.14	Check			
		Latin America & Caribbean	Health	47,582.90	Check			
		Latin America & Caribbean	Health	46,145.26	Check			
		Latin America & Caribbean	Health	42,560.20	Check			
		Latin America & Caribbean	Health	39,159.45	Check			
		Latin America & Caribbean	Health	37,143.52	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin America & Caribbean	Health	30,000.00	Check			
		Latin America & Caribbean	Health	29,274.91	Check			
		Latin America & Caribbean	Health	27,414.11	Check			
		Latin America & Caribbean	Health	25,453.42	Check			
		Latin America & Caribbean	Health	22,790.99	Check			
		Latin America & Caribbean	Health	21,868.56	Check			
		Latin America & Caribbean	Health	20,301.82	Check			
		Latin America & Caribbean	Health	18,813.48	Check			
		Latin America & Caribbean	Health	18,460.95	Check			
		Latin America & Caribbean	Health	16,784.15	Check			
		Latin America & Caribbean	Health	16,743.07	Check			
		Latin America & Caribbean	Health	16,657.98	Check			
		Latin America & Caribbean	Health	16,298.49	Check			
		Latin America & Caribbean	Health	16,003.18	Check			
		Latin America & Caribbean	Health	16,003.18	Check			
		Latin America & Caribbean	Health	15,420.50	Check			
		Latin America & Caribbean	Health	12,689.67	Check			
		Latin America & Caribbean	Health	12,052.79	Check			
		Latin America & Caribbean	Health	9,076.87	Check			
		Latin America & Caribbean	Health	7,721.12	Check			
		Latin America & Caribbean	Health	7,439.87	Check			
		Latin America & Caribbean	Health	6,247.71	Check			
		Latin America & Caribbean	Health	6,166.69	Check			
		Latin America & Caribbean	Health	6,059.57	Check			
		Latin America & Caribbean	Health	5,651.65	Check			
		Latin America & Caribbean	Health	5,200.33	Check			
		Latin America & Caribbean	HIV/AIDS	90,987.41	Check			
		Latin America & Caribbean	HIV/AIDS	66,664.65	Check			
		Latin America & Caribbean	HIV/AIDS	52,003.98	Check			
		Latin America & Caribbean	HIV/AIDS	38,370.27	Check			
		Latin America & Caribbean	HIV/AIDS	30,775.38	Check			
		Latin America & Caribbean	HIV/AIDS	30,282.59	Check			
		Latin America & Caribbean	HIV/AIDS	28,729.85	Check			
		Latin America & Caribbean	HIV/AIDS	28,074.20	Check			
		Latin America & Caribbean	HIV/AIDS	27,096.86	Check			
		Latin America & Caribbean	HIV/AIDS	26,252.68	Check			
		Latin America & Caribbean	HIV/AIDS	26,163.15	Check			
		Latin America & Caribbean	HIV/AIDS	26,031.28	Check			
		Latin America & Caribbean	HIV/AIDS	25,493.26	Check			
		Latin America & Caribbean	HIV/AIDS	24,300.93	Check			
		Latin America & Caribbean	HIV/AIDS	19,355.16	Check			
		Latin America & Caribbean	HIV/AIDS	19,239.71	Check			
		Latin America & Caribbean	HIV/AIDS	17,762.68	Check			
		Latin America & Caribbean	HIV/AIDS	13,750.65	Check			
		Latin America & Caribbean	HIV/AIDS	12,791.97	Check			
		Latin America & Caribbean	HIV/AIDS	6,434.21	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Latin America & Caribbean	HIV/AIDS	5,227.59	Check			
		Latin America & Caribbean	Indirect Program Support	138,324.05	Check			
		Latin America & Caribbean	Indirect Program Support	63,286.00	Check			
		Latin America & Caribbean	Indirect Program Support	29,288.20	Check			
		Latin America & Caribbean	Indirect Program Support	25,000.00	Check			
		Latin America & Caribbean	Indirect Program Support	8,785.90	Check			
		Latin America & Caribbean	Indirect Program Support	5,707.68	Check			
		Latin America & Caribbean	Indirect Program Support	5,081.50	Check			
		Latin America & Caribbean	Indirect Program Support	5,016.01	Check			
		Latin America & Caribbean	Microfinance	152,840.00	Check			
		Latin America & Caribbean	Microfinance	61,096.82	Check			
		Latin America & Caribbean	Microfinance	20,487.24	Check			
		Latin America & Caribbean	Microfinance	18,406.00	Check			
		Latin America & Caribbean	Microfinance	15,207.53	Check			
		Latin America & Caribbean	Peacebuilding	1,700,773.00	Check			
		Latin America & Caribbean	Peacebuilding	563,910.80	Check			
		Latin America & Caribbean	Peacebuilding	283,548.04	Check			
		Latin America & Caribbean	Peacebuilding	261,147.24	Check			
		Latin America & Caribbean	Peacebuilding	246,019.56	Check			
		Latin America & Caribbean	Peacebuilding	178,808.05	Check			
		Latin America & Caribbean	Peacebuilding	178,516.39	Check			
		Latin America & Caribbean	Peacebuilding	153,825.97	Check			
		Latin America & Caribbean	Peacebuilding	141,987.31	Check			
		Latin America & Caribbean	Peacebuilding	135,870.09	Check			
		Latin America & Caribbean	Peacebuilding	107,073.25	Check			
		Latin America & Caribbean	Peacebuilding	90,295.00	Check			
		Latin America & Caribbean	Peacebuilding	76,804.13	Check			
		Latin America & Caribbean	Peacebuilding	61,501.00	Check			
		Latin America & Caribbean	Peacebuilding	58,549.67	Check			
		Latin America & Caribbean	Peacebuilding	55,741.85	Check			
		Latin America & Caribbean	Peacebuilding	45,317.00	Check			
		Latin America & Caribbean	Peacebuilding	39,490.74	Check			
		Latin America & Caribbean	Peacebuilding	38,711.38	Check			
		Latin America & Caribbean	Peacebuilding	35,000.00	Check			
		Latin America & Caribbean	Peacebuilding	29,649.99	Check			
		Latin America & Caribbean	Peacebuilding	29,269.58	Check			
		Latin America & Caribbean	Peacebuilding	29,147.41	Check			
		Latin America & Caribbean	Peacebuilding	29,118.80	Check			
		Latin America & Caribbean	Peacebuilding	28,755.96	Check			
		Latin America & Caribbean	Peacebuilding	28,322.00	Check			
		Latin America & Caribbean	Peacebuilding	26,000.00	Check			
		Latin America & Caribbean	Peacebuilding	25,591.96	Check			
		Latin America & Caribbean	Peacebuilding	25,540.39	Check			
		Latin America & Caribbean	Peacebuilding	25,000.00	Check			
		Latin America & Caribbean	Peacebuilding	22,999.71	Check			
		Latin America & Caribbean	Peacebuilding	20,257.70	Check			

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		Latin America & Caribbean	Peacebuilding	18,000.00	Check			
		Latin America & Caribbean	Peacebuilding	16,721.42	Check			
		Latin America & Caribbean	Peacebuilding	16,226.81	Check			
		Latin America & Caribbean	Peacebuilding	15,823.00	Check			
		Latin America & Caribbean	Peacebuilding	15,026.00	Check			
		Latin America & Caribbean	Peacebuilding	15,000.00	Check			
		Latin America & Caribbean	Peacebuilding	14,569.94	Check			
		Latin America & Caribbean	Peacebuilding	13,295.14	Check			
		Latin America & Caribbean	Peacebuilding	11,180.03	Check			
		Latin America & Caribbean	Peacebuilding	8,781.65	Check			
		Latin America & Caribbean	Peacebuilding	7,549.00	Check			
		Latin America & Caribbean	Peacebuilding	7,000.00	Check			
		Latin America & Caribbean	Saftey Net	40,857.55	Check			
		Latin America & Caribbean	Saftey Net	26,977.05	Check			
		Latin America & Caribbean	Water	78,116.04	Check			
		Latin America & Caribbean	Water	75,829.00	Check			
		Latin America & Caribbean	Water	40,000.00	Check			
		Latin America & Caribbean	Water	22,507.06	Check			
		Latin America & Caribbean	Water	16,557.30	Check			
		Latin America & Caribbean	Water	11,030.55	Check			
		Latin America & Caribbean	Water	10,080.65	Check			
		Sahel West Africa	Agriculture	1,394,534.61	Check			
		Sahel West Africa	Agriculture	980,168.39	Check			
		Sahel West Africa	Agriculture	932,656.26	Check			
		Sahel West Africa	Agriculture	459,964.07	Check			
		Sahel West Africa	Agriculture	404,230.78	Check			
		Sahel West Africa	Agriculture	269,151.52	Check			
		Sahel West Africa	Agriculture	240,276.92	Check			
		Sahel West Africa	Agriculture	235,057.66	Check			
		Sahel West Africa	Agriculture	227,482.43	Check			
		Sahel West Africa	Agriculture	215,259.83	Check			
		Sahel West Africa	Agriculture	108,177.04	Check			
		Sahel West Africa	Agriculture	74,769.55	Check			
		Sahel West Africa	Agriculture	33,185.84	Check			
		Sahel West Africa	Agriculture	27,759.00	Check			
		Sahel West Africa	Agriculture	25,015.72	Check			
		Sahel West Africa	Agriculture	21,233.95	Check			
		Sahel West Africa	Agriculture	12,944.20	Check			
		Sahel West Africa	Agriculture	12,660.06	Check			
		Sahel West Africa	Agriculture	10,036.38	Check			
		Sahel West Africa	Agriculture	9,144.15	Check			
		Sahel West Africa	Agriculture	9,007.37	Check			
		Sahel West Africa	Education	402,501.92	Check			
		Sahel West Africa	Education	320,795.99	Check			
		Sahel West Africa	Education	296,906.08	Check			
		Sahel West Africa	Education	287,198.70	Check			

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		Sahel West Africa	Education	251,845.41	Check			
		Sahel West Africa	Education	169,365.13	Check			
		Sahel West Africa	Education	126,936.68	Check			
		Sahel West Africa	Education	96,806.05	Check			
		Sahel West Africa	Education	83,142.85	Check			
		Sahel West Africa	Education	75,804.79	Check			
		Sahel West Africa	Education	55,150.57	Check			
		Sahel West Africa	Education	36,817.48	Check			
		Sahel West Africa	Education	24,989.84	Check			
		Sahel West Africa	Education	24,957.85	Check			
		Sahel West Africa	Emergency	852,479.43	Check			
		Sahel West Africa	Emergency	479,201.18	Check			
		Sahel West Africa	Emergency	208,892.47	Check			
		Sahel West Africa	Emergency	196,135.99	Check			
		Sahel West Africa	Emergency	87,382.77	Check			
		Sahel West Africa	Emergency	72,398.34	Check			
		Sahel West Africa	Emergency	39,130.94	Check			
		Sahel West Africa	Emergency	24,764.58	Check			
		Sahel West Africa	Emergency	22,062.44	Check			
		Sahel West Africa	Emergency	14,836.96	Check			
		Sahel West Africa	Health	84,284.09	Check			
		Sahel West Africa	Health	71,824.09	Check			
		Sahel West Africa	Health	70,754.97	Check			
		Sahel West Africa	Health	57,399.61	Check			
		Sahel West Africa	Health	46,016.30	Check			
		Sahel West Africa	Health	34,326.00	Check			
		Sahel West Africa	Health	25,001.60	Check			
		Sahel West Africa	Health	20,389.35	Check			
		Sahel West Africa	Health	16,358.08	Check			
		Sahel West Africa	Health	14,701.42	Check			
		Sahel West Africa	Health	13,239.05	Check			
		Sahel West Africa	Health	11,470.21	Check			
		Sahel West Africa	Health	11,118.77	Check			
		Sahel West Africa	Health	10,980.25	Check			
		Sahel West Africa	Health	7,694.18	Check			
		Sahel West Africa	HIV/AIDS	76,220.85	Check			
		Sahel West Africa	HIV/AIDS	52,708.79	Check			
		Sahel West Africa	HIV/AIDS	21,218.86	Check			
		Sahel West Africa	HIV/AIDS	6,926.54	Check			
		Sahel West Africa	Indirect Program Support	12,743.25	Check			
		Sahel West Africa	Indirect Program Support	12,101.14	Check			
		Sahel West Africa	Indirect Program Support	5,718.17	Check			
		Sahel West Africa	Microfinance	5,886.45	Check			
		Sahel West Africa	Peacebuilding	32,424.00	Check			
		Sahel West Africa	Peacebuilding	18,128.24	Check			
		Sahel West Africa	Water	9,638.84	Check			

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Southern Africa	Agriculture	3,226,419.77	Check			
		Southern Africa	Agriculture	2,285,925.16	Check			
		Southern Africa	Agriculture	1,355,827.00	Check			
		Southern Africa	Agriculture	1,283,372.00	Check			
		Southern Africa	Agriculture	1,213,272.12	Check			
		Southern Africa	Agriculture	911,984.04	Check			
		Southern Africa	Agriculture	652,066.11	Check			
		Southern Africa	Agriculture	576,519.00	Check			
		Southern Africa	Agriculture	520,437.29	Check			
		Southern Africa	Agriculture	417,921.99	Check			
		Southern Africa	Agriculture	368,065.05	Check			
		Southern Africa	Agriculture	318,190.88	Check			
		Southern Africa	Agriculture	255,480.98	Check			
		Southern Africa	Agriculture	239,419.94	Check			
		Southern Africa	Agriculture	229,394.96	Check			
		Southern Africa	Agriculture	203,581.21	Check			
		Southern Africa	Agriculture	196,113.00	Check			
		Southern Africa	Agriculture	193,173.34	Check			
		Southern Africa	Agriculture	150,909.29	Check			
		Southern Africa	Agriculture	125,067.60	Check			
		Southern Africa	Agriculture	106,387.02	Check			
		Southern Africa	Agriculture	102,426.69	Check			
		Southern Africa	Agriculture	91,639.14	Check			
		Southern Africa	Agriculture	89,993.96	Check			
		Southern Africa	Agriculture	85,428.72	Check			
		Southern Africa	Agriculture	58,708.20	Check			
		Southern Africa	Agriculture	55,818.49	Check			
		Southern Africa	Agriculture	33,298.73	Check			
		Southern Africa	Agriculture	32,370.90	Check			
		Southern Africa	Agriculture	23,559.28	Check			
		Southern Africa	Agriculture	18,000.00	Check			
		Southern Africa	Agriculture	14,868.94	Check			
		Southern Africa	Agriculture	11,252.00	Check			
		Southern Africa	Education	151,250.48	Check			
		Southern Africa	Education	105,436.16	Check			
		Southern Africa	Education	82,314.33	Check			
		Southern Africa	Education	71,882.92	Check			
		Southern Africa	Education	63,580.89	Check			
		Southern Africa	Education	62,175.44	Check			
		Southern Africa	Education	58,860.70	Check			
		Southern Africa	Education	50,015.21	Check			
		Southern Africa	Education	45,876.55	Check			
		Southern Africa	Education	45,078.93	Check			
		Southern Africa	Education	18,526.72	Check			
		Southern Africa	Education	15,289.00	Check			
		Southern Africa	Education	14,460.06	Check			

## CRS USCCB

## Schedule F (Form 990)

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

2012 (FY2013)

(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	Emergency	2,517,700.80	Check			
		Southern Africa	Emergency	1,674,047.12	Check			
		Southern Africa	Emergency	971,611.41	Check			
		Southern Africa	Emergency	265,960.70	Check			
		Southern Africa	Emergency	198,646.16	Check			
		Southern Africa	Emergency	192,085.00	Check			
		Southern Africa	Emergency	130,702.01	Check			
		Southern Africa	Emergency	128,916.86	Check			
		Southern Africa	Emergency	104,587.01	Check			
		Southern Africa	Emergency	81,562.00	Check			
		Southern Africa	Emergency	37,767.97	Check			
		Southern Africa	Emergency	32,500.00	Check			
		Southern Africa	Emergency	6,844.00	Check			
		Southern Africa	Emergency	6,536.80	Check			
		Southern Africa	Health	669,391.16	Check			
		Southern Africa	Health	325,680.54	Check			
		Southern Africa	Health	249,569.33	Check			
		Southern Africa	Health	241,044.95	Check			
		Southern Africa	Health	238,356.46	Check			
		Southern Africa	Health	231,881.85	Check			
		Southern Africa	Health	212,775.00	Check			
		Southern Africa	Health	189,841.70	Check			
		Southern Africa	Health	179,580.52	Check			
		Southern Africa	Health	161,623.20	Check			
		Southern Africa	Health	161,616.73	Check			
		Southern Africa	Health	126,527.72	Check			
		Southern Africa	Health	74,823.43	Check			
		Southern Africa	Health	60,174.00	Check			
		Southern Africa	Health	28,944.63	Check			
		Southern Africa	Health	28,687.35	Check			
		Southern Africa	Health	26,778.65	Check			
		Southern Africa	Health	26,707.32	Check			
		Southern Africa	Health	25,471.70	Check			
		Southern Africa	Health	24,768.68	Check			
		Southern Africa	Health	24,628.14	Check			
		Southern Africa	Health	19,290.01	Check			
		Southern Africa	Health	17,504.00	Check			
		Southern Africa	Health	15,111.00	Check			
		Southern Africa	Health	5,968.96	Check			
		Southern Africa	HIV/AIDS	1,402,967.29	Check			
		Southern Africa	HIV/AIDS	714,681.73	Check			
		Southern Africa	HIV/AIDS	595,206.00	Check			
		Southern Africa	HIV/AIDS	484,276.32	Check			
		Southern Africa	HIV/AIDS	399,017.24	Check			
		Southern Africa	HIV/AIDS	240,950.20	Check			
		Southern Africa	HIV/AIDS	195,872.12	Check			

## CRS USCCB

## Schedule F (Form 990)

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

2012 (FY2013)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount cash grant	(f) Manner of disbursement	(g) Amount of non-cash grant	(h) Description of non-cash grant	(i) Method of valuation of non-cash grant
		Southern Africa	HIV/AIDS	179,648.25	Check			
		Southern Africa	HIV/AIDS	170,000.00	Check			
		Southern Africa	HIV/AIDS	168,544.21	Check			
		Southern Africa	HIV/AIDS	153,425.01	Check			
		Southern Africa	HIV/AIDS	146,963.33	Check			
		Southern Africa	HIV/AIDS	120,129.45	Check			
		Southern Africa	HIV/AIDS	116,299.99	Check			
		Southern Africa	HIV/AIDS	88,751.86	Check			
		Southern Africa	HIV/AIDS	88,340.51	Check			
		Southern Africa	HIV/AIDS	86,907.52	Check			
		Southern Africa	HIV/AIDS	84,256.54	Check			
		Southern Africa	HIV/AIDS	83,148.45	Check			
		Southern Africa	HIV/AIDS	81,764.77	Check			
		Southern Africa	HIV/AIDS	75,236.81	Check			
		Southern Africa	HIV/AIDS	73,757.37	Check			
		Southern Africa	HIV/AIDS	66,198.53	Check			
		Southern Africa	HIV/AIDS	59,553.19	Check			
		Southern Africa	HIV/AIDS	53,003.03	Check			
		Southern Africa	HIV/AIDS	50,682.08	Check			
		Southern Africa	HIV/AIDS	49,040.00	Check			
		Southern Africa	HIV/AIDS	34,459.29	Check			
		Southern Africa	HIV/AIDS	24,383.48	Check			
		Southern Africa	HIV/AIDS	20,000.00	Check			
		Southern Africa	HIV/AIDS	18,424.64	Check			
		Southern Africa	HIV/AIDS	17,138.39	Check			
		Southern Africa	HIV/AIDS	10,239.20	Check			
		Southern Africa	HIV/AIDS	10,000.00	Check			
		Southern Africa	HIV/AIDS	9,936.28	Check			
		Southern Africa	HIV/AIDS	9,104.54	Check			
		Southern Africa	HIV/AIDS	8,056.68	Check			
		Southern Africa	HIV/AIDS	7,262.01	Check			
		Southern Africa	HIV/AIDS	6,328.26	Check			
		Southern Africa	HIV/AIDS	5,654.00	Check			
		Southern Africa	HIV/AIDS	5,339.66	Check			
		Southern Africa	Indirect Program Support	60,000.00	Check			
		Southern Africa	Indirect Program Support	25,000.00	Check			
		Southern Africa	Indirect Program Support	6,040.00	Check			
		Southern Africa	Microfinance	16,160.45	Check			
		Southern Africa	Microfinance	14,596.24	Check			
		Southern Africa	Peacebuilding	108,418.05	Check			
		Southern Africa	Peacebuilding	99,144.91	Check			
		Southern Africa	Peacebuilding	85,629.13	Check			
		Southern Africa	Peacebuilding	65,275.96	Check			
		Southern Africa	Peacebuilding	58,926.06	Check			
		Southern Africa	Peacebuilding	49,666.24	Check			
		Southern Africa	Peacebuilding	36,472.27	Check			



CRS USCCB  
 Schedule F (Form 990)  
 Part II - Grants and Other Assistance to Organizations or Entities Outside the United States  
 2012 (FY2013)

(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	Peacebuilding	28,207.33	Check			
		Southern Africa	Peacebuilding	22,508.31	Check			
		Southern Africa	Peacebuilding	20,271.09	Check			
		Southern Africa	Peacebuilding	19,815.66	Check			
		Southern Africa	Peacebuilding	15,890.06	Check			
		Southern Africa	Peacebuilding	10,371.00	Check			
		Southern Africa	Peacebuilding	10,184.00	Check			
		Southern Africa	Peacebuilding	9,515.20	Check			
		Southern Africa	Peacebuilding	8,511.90	Check			
		Southern Africa	Peacebuilding	7,824.48	Check			
		Southern Africa	Safety Net	185,112.50	Check			
		Southern Africa	Water	503,778.89	Check			
		Southern Africa	Water	131,379.96	Check			
		Southern Africa	Water	82,926.17	Check			
		Southern Africa	Water	78,924.42	Check			
		Southern Africa	Water	36,110.00	Check			
		Southern Africa	Water	31,487.61	Check			
		Southern Africa	Water	29,502.00	Check			
		Southern Africa	Water	23,015.04	Check			
		Southern Africa	Water	19,465.47	Check			

155,352,417.42

**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

**2012**

**Open to Public Inspection**

Name of the organization

**CATHOLIC RELIEF SERVICES - USCCB**

Employer identification number

**13-5563422**

**Part I**

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> See Schedule G, Part IV, Statement 1						
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b>				<b>957,019</b>	<b>500,780</b>	<b>456,239</b>

- 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	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Boston College (event type)	Million Meal Orlando (event type)	19 (total number)	
Revenue	<b>1</b> Gross receipts . . . . .	95,967	80,208	289,579	465,754
	<b>2</b> Less: Contributions . . . . .	95,967	80,208	289,579	465,754
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	0	0	0	0
Direct Expenses	<b>4</b> Cash prizes . . . . .	0	0	0	0
	<b>5</b> Noncash prizes . . . . .	0	0	0	0
	<b>6</b> Rent/facility costs . . . . .	0	0	0	0
	<b>7</b> Food and beverages . . . . .	0	0	0	0
	<b>8</b> Entertainment . . . . .	0	0	0	0
	<b>9</b> Other direct expenses . . . . .	47,993	125,000	150,902	323,895
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				( 323,895 )
<b>11</b> Net income summary. Combine line 3, column (d), and line 10 . . . . . ▶				-323,895	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	<b>1</b> Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				( )
	<b>8</b> Net gaming income summary. 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 Corp 545 W Juanita Avenue Mesa, AZ 85210	Mail & Phone	No	957,019	500,780	456,239
<b>Total:</b>			<b>957,019</b>	<b>500,780</b>	<b>456,239</b>

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I  
(Form 990)**

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

**2012**

**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. 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 ▶ 2
- 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

		Amt. of cash grant	Amt. of non-cash asst.
<b>Name and address</b> JustFaith Ministries PO Box 221348 Louisville, KY 40252  <b>EIN</b> 20-1377228  <b>IRC code section</b> 3  <b>Method of valuation</b> <b>Desc. of Non-Cash</b> <b>Asst.</b> <b>Purpose of grant</b> Partnership grant		60,000	0
<b>Name and address</b> US Global Leadership Campaign 1129 20th Street NW Suite 600 Washington, DC 20036  <b>EIN</b> 52-2024493  <b>IRC code section</b> 4  <b>Method of valuation</b> <b>Desc. of Non-Cash</b> <b>Asst.</b> <b>Purpose of grant</b> Advocacy		15,000	
<b>Name and address</b> United States Conference of Catholic Bishops - JPHD 3211 Fourth Street NE Washington, DC 20017  <b>EIN</b> 53-0196617  <b>IRC code section</b> 3  <b>Method of valuation</b> <b>Desc. of Non-Cash</b> <b>Asst.</b> <b>Purpose of grant</b>		7,000	

**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

**2012**

**Open to Public  
Inspection**

**CATHOLIC RELIEF SERVICES - USCCB**

Employer identification number

**13-5563422**

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> 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 checked="" 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>b</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 . . . . .	<b>1b</b>	✓
<b>2</b> 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? . . . . .	<b>2</b>	✓
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> 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:		
<b>a</b> Receive a severance payment or change-of-control payment? . . . . .	<b>4a</b>	✓
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .	<b>4b</b>	✓
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .	<b>4c</b>	✓
If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.</b>		
<b>5</b> 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:		
<b>a</b> The organization? . . . . .	<b>5a</b>	✓
<b>b</b> Any related organization? . . . . .	<b>5b</b>	✓
If "Yes" to line 5a or 5b, describe in Part III.		
<b>6</b> 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:		
<b>a</b> The organization? . . . . .	<b>6a</b>	✓
<b>b</b> Any related organization? . . . . .	<b>6b</b>	✓
If "Yes" to line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III . . . . .	<b>7</b>	✓
<b>8</b> Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . .	<b>8</b>	✓
<b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .	<b>9</b>	



**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	Carolyn Y Woo, President	(i)	396,876	0	1,032	44,779	18,282	460,969	0
		(ii)	0	0	0	0	0	0	0
2	Mark D Palmer, EVP - Chief Financial Officer	(i)	200,579	0	1,032	38,776	8,448	248,835	0
		(ii)	0	0	0	0	0	0	0
3	Sean Callahan, EVP - Chief Operating Officer	(i)	197,360	0	552	38,764	18,593	255,269	0
		(ii)	0	0	0	0	0	0	0
4	Schuyler Thorup, EVP - Overseas Ops - See Sch J Part III	(i)	150,885	0	63,481	27,911	18,127	260,404	0
		(ii)	0	0	0	0	0	0	0
5	Carol Bothwell, VP - Chief Knowledge Officer	(i)	204,414	0	3,048	33,343	8,482	249,287	0
		(ii)	0	0	0	0	0	0	0
6	Joan Rosenhauer, EVP - US Operations	(i)	159,468	0	1,032	31,484	18,261	210,245	0
		(ii)	0	0	0	0	0	0	0
7	Annemarie Reilly, EVP - Strategy and Org. Dev.	(i)	181,783	0	360	34,607	18,456	235,206	0
		(ii)	0	0	0	0	0	0	0
8	Kenneth Hackett, President - See Sch J Part III	(i)	453,307	0	10,214	4,257	1,585	469,363	0
		(ii)	0	0	0	0	0	0	0
9		(i)							
		(ii)							
10		(i)							
		(ii)							
11		(i)							
		(ii)							
12		(i)							
		(ii)							
13		(i)							
		(ii)							
14		(i)							
		(ii)							
15		(i)							
		(ii)							
16		(i)							
		(ii)							

**Part III Supplemental Information**

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

Schedule J, Part I - Line 1a, Schedule J, Part II - Lines 4, 8 and 990 Part VII (D): For overseas staff compensation includes such additional items as allowances for housing, educational assistance for children, and other items.

Schedule J, Part II - Line 8 B(ii) and 990 Part VII (D): This amount includes an adjustment, approved by the Board of Directors, for past services previously undercompensated.

**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

**2012**

**Open to Public  
Inspection**

Name of the organization

**CATHOLIC RELIEF SERVICES - USCCB**

Employer identification number

**13-5563422**

**Part I Bond Issues**

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
							Yes	No	Yes	No	Yes	No
<b>A</b>	Maryland Economic Development Corporation	52-1376562	57420NAT8	06/01/2006	19,555,000	Renovation to HQ office space		✓		✓		✓
<b>B</b>												
<b>C</b>												
<b>D</b>												

**Part II Proceeds**

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

**Part III Private Business Use**

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

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

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

**Part IV Arbitrage**

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



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2012**

**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 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	✓	16	85,853,198	FMV
20 Drugs and medical supplies . . . . .	✓	12	3,501,128	FMV
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( Freight ) . . . . .	✓	16	39,656,816	FMV
26 Other ▶ ( ) . . . . .				
27 Other ▶ ( ) . . . . .				
28 Other ▶ ( ) . . . . .				

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

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

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

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

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

**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

**2012**

**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 and key employees are required to annually submit a written declaration regarding any potential conflicts of interest. Failure to comply can result in dismissal.

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

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

Form 990, Part XI, Line 9 - Fundraising Event Expense \$357,186



Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	HIV and AIDS - programs that assist the poor and vulnerable living with or affected by HIV through care and support, access to basic services, awareness and prevention, treatment of opportunistic infections, and provision of anti-retroviral therapy, prolonging the lives of many, and enabling all participants to live in dignity. Provided support to over 5.5 million beneficiaries through 152 projects in 38 countries.	51,221,609	26,298,808	0
	Education - programs intended to improve access to and delivery of basic literacy, numeracy and other life skills through both formal and non-formal education systems, and to enhance educational achievement, , especially for the most marginalized children and youth. Provided support to over 2.4 million beneficiaries through 155 projects in 38 countries.	46,425,905	12,833,640	0
	Peace, Governance and Gender - programs seek to prevent, mitigate, or resolve conflict and promote right relationships by strengthening state and civil society institutions, including the Church, to address gender inequality and gender-based violence, extractives, trafficking, youth, civic engagement and inter-faith cooperation. Provided support to over 2.6 million beneficiaries through 192 projects in 60 countries.	28,766,347	11,531,278	0
	Water and Sanitation - programs primarily focusing on water, sanitation and hygiene services for health and well-being; improved management of water for agricultural productivity; and water and environmental activities that contribute to sustainability of natural resources. Provided support to over 2 million beneficiaries through 40 projects in 36 countries.	15,146,002	6,913,649	0
	Welfare -programs which provide a safety net to respond to the urgent and unmet needs of the poorest of society, including the provision of food and complementary assistance, enabling participants to reach their full human potential. Provided support to over 500,000 beneficiaries through 51 projects in 21 countries	8,072,653	2,437,624	0
	Microfinance - programs to develop community-led and managed savings and lending services; linkages to additional financial (micro insurance) and non-financial (financial education and agricultural extension) services for the poor who have limited or no access to capital in the formal financial markets. These savings services are support over 1.8 million beneficiaries in 36 countries.	6,538,096	1,486,288	0
<b>Total:</b>		<b>156,170,612</b>	<b>61,501,287</b>	<b>0</b>

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  
India  
Israel  
Kenya  
Laos  
Lebanon  
Liberia  
Lesotho  
Madagascar  
Malawi  
Macedonia  
Mali  
Mexico  
Niger

**Schedule O, Statement 2**

**CATHOLIC RELIEF SERVICES - USCCB**

Nigeria

Nicaragua

S. Sudan

Peru

Pakistan

Serbia

Philippines

Rwanda

South Africa

Senegal

Sierra Leone

Sudan

Togo

East Timor

Tanzania

Uganda

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

Burkina Faso

Vietnam

Zambia

Zimbabwe

States Where Copy Of Return Is Filed

States

AK

AZ

CA

CO

FL

KS

KY

LA

MD

MS

NM

OK

VA

WI

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2012**

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

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" 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) <b>Catholic Relief Services Foundation (56-2621455)</b> 228 West Lexington Street, Baltimore, MD 21201-3413	Advisory	MD	501(c)(3)	Exempt	Catholic Relief Services		✓
(2) <b>United States Conference of Catholic Bishops (53-0196617)</b> 3211 4th Street NE, Washington, DC 20017	Ecclesiastial Svcs	DC	501(c)(3)	Exempt	N/A		✓
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) <u>Small Enterprise Development, LTD</u> <u>21 50 Lak Muang Road, Surin, Thailand</u>	<u>Microfinance Lending</u>	<u>Thailand</u>	<u>N/A</u>	<u>LLC</u>	<u>0</u>	<u>\$881,002</u>	<u>48.5%</u>		<input checked="" type="checkbox"/>
(2) -----									
(3) -----									
(4) -----									
(5) -----									
(6) -----									
(7) -----									

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) United States Conference of Catholic Bishops	b	7,000	Cash
(2) United States Conference of Catholic Bishops	c,m	12,436,082	Cash
(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) .....													
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(14) .....													
(15) .....													
(16) .....													



