

COPY OF FORM 990

(TO BE USED, OR COPIED, FOR)

****PUBLIC INSPECTION ONLY****

NOTE

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with COPIES of:

- Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

In-person requests: *A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an “unreasonable burden” on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).*

Written requests: *Written requests made by fax, mail, email, or overnight service, which include the requester’s address, must be honored within 30 days of receipt.*

Website alternative: *Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.*

Permissible charges: *Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.*

Penalties: *An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:*

- Annual Information Return – Form 990 - \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application - \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

Private foundation exempt: *The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.*

Donor Information: *Please note that donor information is not open to public inspection and has been excluded from this copy.*

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

A For the **2018** calendar year, or tax year beginning **OCT 1, 2018** and ending **SEP 30, 2019**

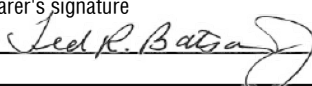
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization World Vision Inc Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite P.O. Box 9716 City or town, state or province, country, and ZIP or foreign postal code Federal Way, WA 98063-9716 F Name and address of principal officer: Edgar Sandoval same as C above	D Employer identification number 95-1922279 E Telephone number 253-815-1000 G Gross receipts \$ 1,318,063,095. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ 8170
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ www.worldvision.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 1950 M State of legal domicile: CA		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: World Vision is a Christian humanitarian organization serving children and families globally. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 15 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 14 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 1049 6 Total number of volunteers (estimate if necessary) 6 48110 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a -6,364. b Net unrelated business taxable income from Form 990-T, line 38 7b -29,283.	
Revenue	8 Contributions and grants (Part VIII, line 1h) Prior Year 1,049,341,279. Current Year 1,127,966,156. 9 Program service revenue (Part VIII, line 2g) 272,170. 967,149. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,597,191. 5,529,061. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,892,075. 1,129,124. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,055,102,715. 1,135,591,490.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 819,458,245. 912,934,137. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 100,619,766. 108,118,345. 16a Professional fundraising fees (Part IX, column (A), line 11e) 11,356,515. 13,655,962. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 92,983,369. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 120,982,575. 114,399,885. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,052,417,101. 1,149,108,329. 19 Revenue less expenses. Subtract line 18 from line 12 2,685,614. -13,516,839.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year 303,357,722. End of Year 278,619,466. 21 Total liabilities (Part X, line 26) 90,356,277. 85,345,367. 22 Net assets or fund balances. Subtract line 21 from line 20 213,001,445. 193,274,099.	

Part II Signature Block

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

Sign Here	Signature of officer Douglas Treff, SVP, CFO Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name Ted R. Batson, Jr. Preparer's signature  Date 5/7/2020 Check if self-employed <input type="checkbox"/> PTIN P00721951 Firm's name ▶ CAPIN CROUSE LLP Firm's EIN ▶ 36-3990892 Firm's address ▶ 9511 Angola Court, Suite 221 Indianapolis, IN 46268 Phone no. 317-885-2620	

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

World Vision, Inc. is a Christian humanitarian organization dedicated to working with children, families, and their communities worldwide to reach their full potential by tackling the root causes of poverty and injustice. (Cont. on Sch O.)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 834,131,079. including grants of \$ 807,810,626.) (Revenue \$)
 International Programs - The Organization partners with families and communities around the world to design and implement sustainable plans to overcome poverty by helping to establish ongoing access to basic resources such as clean water, nutritious food, basic healthcare, education, income-generating opportunities, and other essentials. One of the Organization's primary funding sources for this work is child sponsorship, through which the Organization partners with long-term individual child sponsors to improve the physical, emotional, and spiritual well-being of children in impoverished communities. Additionally, the Organization responds to natural and man-made disasters to save lives and help restore livelihoods. For additional information visit www.worldvision.org/our-work.

4b (Code:) (Expenses \$ 158,263,203. including grants of \$ 105,123,511.) (Revenue \$ 967,149.)
 Domestic Programs - The Organization works with churches, teachers, business owners, nonprofit organizations, students, and volunteers throughout the United States to serve distressed communities and neighborhoods in a variety of U.S. locations. This work is carried out in part through the Organization's network of product distribution warehouses, partners, emergency response efforts, and tutoring and youth development programs. For additional information visit www.worldvision.org/our-work.

4c (Code:) (Expenses \$ 3,388,650. including grants of \$) (Revenue \$)
 Public Awareness and Education - The Organization seeks to make government officials and the public aware of and take action on poverty and justice-related issues. World Vision advocates on behalf of children and the poor to increase understanding of issues and involvement in solutions. For additional information visit www.worldvision.org/our-work.

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **995,782,932.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 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>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	212
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 1049		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b If "Yes," enter the name of the foreign country: ► Bermuda See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 1		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ...	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			

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

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 15		
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 Enter the number of voting members included in line 1a, above, who are independent 1b 14		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? 10a		X
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? 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official 15a	X	
b Other officers or key employees of the organization 15b	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a		X
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? 16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ 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, address, and telephone number of the person who possesses the organization's books and records **Jennifer Brenner - 253-815-1000**
34834 Weyerhaeuser Way S, Federal Way, WA 98001

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below 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			
(1) Edgar Sandoval President	40.00	X		X				419,343.	0.	65,159.
(2) Dr. Joan Singleton Chair	1.00	X		X				0.	0.	0.
(3) Sandy Grubb Vice Chair	1.00	X		X				0.	0.	0.
(4) Dr. Leith Anderson Board Member	1.00	X						0.	0.	0.
(5) Dr. Vinh Chung (part year) Board Member	1.00	X						0.	0.	0.
(6) Rev. Noel Castellanos Board Member	1.00	X						0.	0.	0.
(7) Rev. John Crosby Board Member	1.00	X						0.	0.	0.
(8) Lisa Trevino Cummins Board Member	1.00	X						0.	0.	0.
(9) Christin McClave (part year) Board Member	1.00	X						0.	0.	0.
(10) Larry Probus Board Member	1.00	X						0.	0.	0.
(11) Dr. Soong-Chan Rah (part year) Board Member	1.00	X						0.	0.	0.
(12) Dr. Jerry E. White Board Member	1.00	X						0.	0.	0.
(13) Laura Whitley Board Member	1.00	X						0.	0.	0.
(14) Robert Abernathy Board Member	1.00	X						0.	0.	0.
(15) Dr. Nicole Baker Fulgham Board Member	1.00	X						0.	0.	0.
(16) Rev. Dr. Michael Henderson Board Member	1.00	X						0.	0.	0.
(17) Norbert Hsu Board Member	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(18) Wing Yew Lum Board Member	1.00	X						0.	0.	0.
(19) Douglas Treff Treasurer/Secretary/Sr VP CFO	40.00			X				233,195.	0.	54,345.
(20) Jennifer Brenner Asst Treasurer/VP Controller	40.00			X				120,164.	0.	24,125.
(21) Eric Wetterling Asst Treasurer/Sr Dir Acctg & Report	40.00			X				118,922.	0.	39,856.
(22) Brian Sytsma Asst Secretary/Exec Director	40.00			X				139,208.	0.	42,116.
(23) Christopher Glynn Sr VP Transform Engagement	40.00				X			232,051.	0.	49,407.
(24) Margaret Schuler Sr VP International	40.00				X			225,210.	0.	48,625.
(25) Christine Talbot Sr VP Human Resources	40.00				X			195,399.	0.	44,885.
(26) William Randolph CIO/CAO	40.00				X			222,377.	0.	47,408.
1b Sub-total								1,905,869.	0.	415,926.
c Total from continuation sheets to Part VII, Section A								2,183,244.	0.	547,668.
d Total (add lines 1b and 1c)								4,089,113.	0.	963,594.

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

200

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3	X	
4	X	
5		X

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
Thriving Children Advocates LLC, 7106 Crossroads Blvd Ste 215, Brentwood, TX	Marketing	4,872,600.
One and All Inc 2 N Lake Avenue #600, Pasadena, CA 91101	Marketing	3,931,659.
Southwest Media Group 1717 Main St 40th Flr, Dallas, TX 75201	Marketing	2,643,685.
Premier Productions Inc PO Box 5971, High Point, NC 27262	Marketing	2,547,563.
Pitney Bowes PO Box 856460, Louisville, KY 40285	Marketing	2,242,209.

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

65

See Part VII, Section A Continuation sheets

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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 line)	(C) Position (check all that apply)						(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			
(27) John Daggett Treasurer/Chief Invest Officer	40.00				X			199,236.	0.	61,713.
(28) Steve McFarland VP CLO	40.00				X			203,877.	0.	38,543.
(29) Sammy Jackson Sr Exec Dir Philanthropy	40.00					X		196,865.	0.	53,076.
(30) Cheryl Jereczek VP Philanthropy	40.00					X		193,389.	0.	50,857.
(31) Kathleen Evans VP Strategy & Integration	40.00					X		192,504.	0.	43,115.
(32) Ivan Gomez VP Marketing Innovation	40.00					X		183,666.	0.	44,923.
(33) Gregory Allgood Chief Development Officer	40.00					X		183,219.	0.	42,974.
(34) Richard Stearns President Emeritus	31.00						X	501,854.	0.	105,731.
(35) Joan Mussa Exec Dir Public Engagement	40.00						X	162,408.	0.	61,437.
(36) Wendy Pinero-DePencier Former VP Brand and Communication	40.00						X	166,226.	0.	45,299.
Total to Part VII, Section A, line 1c								2,183,244.		547,668.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	1,430,636.					
	b Membership dues	1b						
	c Fundraising events	1c	3,583,904.					
	d Related organizations	1d						
	e Government grants (contributions)	1e	392,689,961.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	730,261,655.					
	g Noncash contributions included in lines 1a-1f: \$		332,790,201.					
	h Total. Add lines 1a-1f							1,127,966,156.
Program Service Revenue	2 a Membership Dues	Business Code	900099	967,149.	967,149.			
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			967,149.				
	3 Investment income (including dividends, interest, and other similar amounts)			6,373,457.		-6,364.	6,379,821.	
4 Income from investment of tax-exempt bond proceeds								
5 Royalties			13,797.			13,797.		
Other Revenue	6 a Gross rents	(i) Real	958,977.					
	b Less: rental expenses	(ii) Personal	423,029.					
	c Rental income or (loss)		535,948.					
	d Net rental income or (loss)		535,948.					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	178,913,572.	(ii) Other	1,316,566.			
	b Less: cost or other basis and sales expenses		179,607,469.		1,467,065.			
	c Gain or (loss)		-693,897.		-150,499.			
	d Net gain or (loss)		-844,396.		-844,396.			
	8 a Gross income from fundraising events (not including \$ 3,583,904. of contributions reported on line 1c). See Part IV, line 18	a	1,536,538.					
	b Less: direct expenses	b	974,042.					
	c Net income or (loss) from fundraising events		562,496.					
	9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities							
	10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
	Miscellaneous Revenue			Business Code				
11 a Recycling		900099	13,781.			13,781.		
b								
c								
d All other revenue		900099	3,102.			3,102.		
e Total. Add lines 11a-11d			16,883.					
12 Total revenue. See instructions			1,135,591,490.	967,149.	-6,364.	6,664,549.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	105,120,499.	105,120,499.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,012.	3,012.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	807,810,626.	807,810,626.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,930,477.	511,424.	1,915,603.	503,450.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	82,178,702.	18,079,314.	27,940,759.	36,158,629.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,360,127.	959,228.	1,482,443.	1,918,456.
9 Other employee benefits	12,577,345.	2,577,076.	3,484,193.	6,516,076.
10 Payroll taxes	6,071,694.	1,335,773.	2,064,376.	2,671,545.
11 Fees for services (non-employees):				
a Management				
b Legal	82,906.	-1,586.	47,873.	36,619.
c Accounting	505,342.	36,772.	468,570.	
d Lobbying	187,789.	187,789.		
e Professional fundraising services. See Part IV, line 17	13,655,962.			13,655,962.
f Investment management fees	552,185.		552,185.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	17,168,832.	5,728,316.	4,436,408.	7,004,108.
12 Advertising and promotion	6,708,592.	494,731.	2,305,941.	3,907,920.
13 Office expenses	22,162,373.	3,640,947.	6,926,689.	11,594,737.
14 Information technology	4,526,064.	531,076.	3,567,635.	427,353.
15 Royalties				
16 Occupancy	2,266,620.	1,260,311.	385,908.	620,401.
17 Travel	6,768,230.	1,280,709.	734,949.	4,752,572.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	3,647,175.	689,725.	395,807.	2,561,643.
20 Interest	5,250.		5,250.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,128,718.	1,510,149.	2,090,574.	527,995.
23 Insurance	485,801.		485,801.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Domestic GIK Ministry	43,870,580.	43,870,580.		
b Repairs and Maintenance	1,333,428.	156,461.	1,051,064.	125,903.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,149,108,329.	995,782,932.	60,342,028.	92,983,369.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)	2,454,246.	666,200.	730,248.	1,057,798.

Part X Balance Sheet

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

☒

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	734,938.	1	579,014.
	2 Savings and temporary cash investments	5,656,875.	2	4,262,065.
	3 Pledges and grants receivable, net	15,789,324.	3	27,659,238.
	4 Accounts receivable, net	16,175,801.	4	3,195,317.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	141,264.
	8 Inventories for sale or use	37,692,670.	8	29,306,786.
	9 Prepaid expenses and deferred charges	31,599,666.	9	19,333,272.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 86,141,139.		
	b Less: accumulated depreciation	10b 40,711,792.		
		47,710,252.	10c	45,429,347.
	11 Investments - publicly traded securities	17,130,557.	11	17,053,667.
	12 Investments - other securities. See Part IV, line 11	100,840,356.	12	104,552,356.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	30,027,283.	15	27,107,140.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	303,357,722.	16	278,619,466.	
Liabilities	17 Accounts payable and accrued expenses	33,722,694.	17	38,746,738.
	18 Grants payable		18	
	19 Deferred revenue	24,683,044.	19	19,663,002.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	16,687,314.	23	12,367,646.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	15,263,225.	25	14,567,981.
	26 Total liabilities. Add lines 17 through 25	90,356,277.	26	85,345,367.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	84,589,000.	27	77,170,015.
	28 Temporarily restricted net assets	118,912,000.	28	106,215,766.
	29 Permanently restricted net assets	9,500,445.	29	9,888,318.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	213,001,445.	33	193,274,099.
	34 Total liabilities and net assets/fund balances	303,357,722.	34	278,619,466.

Form **990** (2018)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,135,591,490.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,149,108,329.
3	Revenue less expenses. Subtract line 2 from line 1	3	-13,516,839.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	213,001,445.
5	Net unrealized gains (losses) on investments	5	-1,594,147.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-4,616,360.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	193,274,099.

Part XII Financial Statements and Reporting

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

☒

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

Form **990** (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

World Vision Inc

Employer identification number

95-1922279

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

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

- 1 ☒ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	998,334,014.	1006004252.	1033796270.	1049341279.	1127966156.	5215441971.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	998,334,014.	1006004252.	1033796270.	1049341279.	1127966156.	5215441971.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						38,621,957.
6 Public support. Subtract line 5 from line 4.						5176820014.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	998,334,014.	1006004252.	1033796270.	1049341279.	1127966156.	5215441971.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,159,271.	5,222,838.	3,477,806.	5,495,651.	7,352,595.	27,708,161.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	477,452.	742,566.	314,465.	2,924,619.	1,553,421.	6,012,523.
11 Total support. Add lines 7 through 10						5249162655.
12 Gross receipts from related activities, etc. (see instructions)					12	2,850,373.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	98.62 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	97.26 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2018

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990 or 990-EZ) 2018

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

Schedule A, Part II, Line 10, Explanation for Other Income:

Fundraising events

2014 Amount: \$ 262,507.

2015 Amount: \$ 296,252.

2016 Amount: \$ 314,465.

2017 Amount: \$ 2,586,660.

2018 Amount: \$ 1,536,538.

Other income

2014 Amount: \$ 214,945.

2015 Amount: \$ 446,314.

2017 Amount: \$ 337,959.

2018 Amount: \$ 16,883.

Sch A, Part I Line 1:

World Vision, Inc. is exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code and is classified as a public charity because it is described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code as a church. The Organization is not required to file Form 990, Return of Exempt Organization, but chooses to do so voluntarily.

Sch A, Part II:

The organization is a church as described under 170(b)(1)(A)(i) and is not required to complete a public support schedule. Schedule A, Part II

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

is completed to verify the Church qualifies under public charity status

section 170(b)(1)(A)(i)(vi) and qualifies to use the first listed

special rule for Schedule B reporting.

Schedule B

(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

World Vision Inc

Employer identification number

95-1922279

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
World Vision Inc	95-1922279

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 217,599,858.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 113,439,381.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
World Vision Inc	95-1922279

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Food and non-food commodities	\$ 30,066,620.	09/30/19
2	Food commodities	\$ 99,263,183.	09/30/19
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
World Vision Inc	95-1922279

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	
	<div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border-bottom: 1px solid black; height: 15px;"></div>	
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SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

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

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

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

Name of organization World Vision Inc	Employer identification number 95-1922279
--	--

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

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

2 Political campaign activity expenditures ▶ \$

3 Volunteer hours for political campaign activities ▶

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-.

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

☐ Yes ☐ No
4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?	X		27,244.
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		143,755.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		10,449.
i Other activities?	X		6,341.
j Total. Add lines 1c through 1i			187,789.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Part II-B, Line 1, Lobbying Activities:

1a Volunteers - World Vision volunteers are involved in lobbying in

support of poverty and justice related issues.

1b Paid staff - The Advocacy team of World Vision is involved in

lobbying in support of global humanitarian and poverty issues.

Part IV Supplemental Information *(continued)*

1c Media advertisements - World Vision advocacy placed social media

advertisements to acquire new people to the advocacy contact list. Upon signing up, they were prompted to write to their member of Congress in support of global humanitarian and poverty issues.

1g Direct contact with legislators, their staffs, government officials, or a legislative body - World Vision has periodic direct contact with these parties in support of global humanitarian or poverty issues.

1h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means - World Vision will periodically publish articles on policy regarding global humanitarian or poverty issues.

1i Other activities - World Vision pays dues to a variety of organizations that engage in lobbying around global humanitarian or poverty and justice-related issues.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

World Vision Inc

Employer identification number

95-1922279

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	95	16
2 Aggregate value of contributions to (during year)	3,978,261.	223,656.
3 Aggregate value of grants from (during year)	10,322,229.	864,388.
4 Aggregate value at end of year	16,038,158.	2,974,878.
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" on Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 7/25/06, 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, handling of violations, and enforcing conservation easements during the year ▶

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ 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" on 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) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	9,263,540.	8,563,884.	7,729,253.	8,591,946.	7,964,844.
b Contributions	65,001.	770,452.	609,458.	89,629.	224,147.
c Net investment earnings, gains, and losses	238,056.	268,772.	469,837.	-731,317.	790,534.
d Grants or scholarships	275,081.	339,568.	244,664.	221,005.	387,579.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	9,291,516.	9,263,540.	8,563,884.	7,729,253.	8,591,946.

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

- a** Board designated or quasi-endowment %
b Permanent endowment %
c Temporarily restricted endowment %

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

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

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

	Yes	No
3a(i)		X
3a(ii)		X
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		6,791,876.		6,791,876.
b Buildings		51,772,433.	21,917,887.	29,854,546.
c Leasehold improvements		2,125,519.	1,814,589.	310,930.
d Equipment		13,815,706.	10,550,426.	3,265,280.
e Other		11,635,605.	6,428,890.	5,206,715.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				45,429,347.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Cash and Cash Equivalents	69,567,480.	End-of-Year Market Value
(B) Equity and Bond Funds	26,665,242.	End-of-Year Market Value
(C) Corporate Bonds	351,399.	End-of-Year Market Value
(D) Limited Partnerships	3,653,943.	End-of-Year Market Value
(E) Real Estate Investment Trusts	4,292,975.	End-of-Year Market Value
(F) Other Investments	21,317.	End-of-Year Market Value
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	104,552,356.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Assets Held in Trust	13,177,248.
(2) Charitable Trusts Receivable	10,854,674.
(3) Donated Real Estate	2,356,007.
(4) Deposits	163,787.
(5) Limited Partnerships	35,081.
(6) Other Assets	520,343.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	27,107,140.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) Charitable Gift Annuities	5,185,201.	
(3) Amounts Held for Others	9,382,780.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	14,567,981.	

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	

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

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

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	

Part XIII Supplemental Information.

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

Part V, line 4:

Endowment funds held by the Organization are invested to provide a stable,

long-term funding source to supplement strategic funding needs. These

include support for our child sponsorship program, children in crisis,

emergency relief, Christian commitments, and other priority projects not

fully funded from annual giving.

Part V, Lines 2a-2c:

In accordance with the principles of FASB ASU 2016-14 (ASC 958), the

organization has implemented required changes to its audited financial

statements for the period ended 9/30/2019. To date, Schedule D has not

been updated to reflect changes made by this standard. Thus, we have

Part XIII Supplemental Information *(continued)*

reported the revised net asset categories from the audited financial

statements as follows on Form 990, Schedule D, Part V, Lines 2a-2c:

Line 2a - Without donor restrictions

Line 2b - With donor restrictions

Part VII, Other Investments:

Assets included in Investments - Other Securities are the Organization's

pooled investments. The Organization pools its investments to manage its

cash needs and to maximize returns. These pooled investments include those

internally or donor-designated for various purposes such as working

capital, endowments, donor advised funds, and others.

Part X, Line 2:

The Organization follows the guidance of Accounting Standards Codification

(ASC) 740, Accounting for Income Taxes, related to uncertainties in income

taxes, which prescribes a threshold of more likely than not for

recognition and derecognition of tax positions taken or expected to be

taken in a tax return. There are no such uncertain tax positions for the

Organization for the year ended September 30, 2019.

Part XI and Part XII

The Organization was included in consolidated, independent audited

financial statements for the tax year for which it is completing this

return. Therefore, the Organization is not required to complete Schedule

D, Part XI Reconciliation of Revenue per Audited Financial Statements With

Revenue per Return nor Schedule D, Part XII Reconciliation of Expense per

Audited Financial Statements With Expense per Return. In order to improve

Part XIII Supplemental Information (continued)

readability of Form 990 and allow for easy comparability to the

Organization's audited financial statements, the Organization is

voluntarily including the reconciliations below.

Reconciliation of Revenue per Audited Financial Statements With Revenue

per Return

Operating Revenue per Audited Financial Statements (AFS) 1,137,884,857

Non-operating Investment and Other Income (482,723)

Donated Services and Use of Facilities (253,000)

Unrealized Loss on Investments (614,148)

Investment Management Fees 459,939

Fundraising Event Expenses (974,042)

Rental Expenses (423,029)

Loss on Limited Partnerships (6,364)

Total Reconciling Items (2,293,367)

Total Revenue per Form 990, Part I, Line 12 1,135,591,490

Reconciliation of Expenses per Audited Financial Statements With Expenses

per Return

Operating Expenses per Audited Financial Statements (AFS) 1,149,936,947

Donated Services and Use of Facilities (253,000)

Investment Management Fees 459,931

Fundraising Event Expenses (974,042)

Part XIII Supplemental Information *(continued)*

Rental Expenses (423,029)

Non-operating Interest Expense 361,521

Total Reconciling Items (828,619)

Total Expenses per Form 990, Part I, Line 18 1,149,108,328

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018**Open to Public
Inspection**

Name of the organization

World Vision Inc

Employer identification number

95-1922279

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean	0	0	Program services	Relief and development	13,066,679.
East Asia and the Pacific	0	0	Program services	Relief and development	1,346,100.
Europe	0	0	Program services	Relief and development	368,719.
Middle East and North Africa	0	0	Program services	Relief and development	1,127,888.
North America	0	0	Program services	Relief and development	594,841,901.
Russia and Neighboring States	0	0	Program services	Relief and development	2,596,630.
South America	0	0	Program services	Relief and development	3,948,442.
South Asia	0	0	Program services	Relief and development	10,196,939.
3 a Subtotal	0	0			627,493,298.
b Total from continuation sheets to Part I	0	0			172,550,660.
c Totals (add lines 3a and 3b)	0	0			800,043,958.

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

Schedule F (Form 990) 2018

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa	0	0	Program services	Relief and development	172,550,660.
Totals					172,550,660.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Development	0.		2,121,701.	House furnishings, medical products	FMV at time of donation
		Central America and the Caribbean	Development	0.		1,620,372.	House furnishings, assorted	FMV at time of donation
		Central America and the Caribbean	Development	0.		54,834.	Personal care articles, assorted	FMV at time of donation
		Central America and the Caribbean	Development	0.		569,628.	House furnishings, building supplies	FMV at time of donation
		Central America and the Caribbean	Development	0.		32,405.	Building supplies, assorted	FMV at time of donation
		Central America and the Caribbean	Development	0.		526,160.	Clothing, towels, books, furniture	FMV at time of donation
		Central America and the Caribbean	Development	0.		3,392,730.	Apparel, medical products, furniture, books	FMV at time of donation
		Central America and the Caribbean	Development	0.		162,336.	Apparel, assorted	FMV at time of donation

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

94

3 Enter total number of other organizations or entities

0

Schedule F (Form 990) 2018

See Part V for Column (h) descriptions

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Central America and the Caribbean	Development	0.		99,865.	Apparel, assorted	FMV at time of donation
		Central America and the Caribbean	Development	0.		391,005.	Apparel, books	FMV at time of donation
		Central America and the Caribbean	Development	0.		3,710,433.	Office supplies, building supplies, furniture	FMV at time of donation
		Central America and the Caribbean	Development	0.		380,697.	Food commodities, freight	FMV at time of donation
		East Asia and the Pacific	Development	0.		22,448.	Toys, bicycles	FMV at time of donation
		East Asia and the Pacific	Development	0.		207,969.	Apparel, building supplies	FMV at time of donation
		East Asia and the Pacific	Development	0.		1,057,989.	Food commodities	FMV at time of donation
		East Asia and the Pacific	Development	57,694.	Wire	0.		
		Europe	Development	0.		362,719.	Apparel, assorted	FMV at time of donation

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Europe	Q33-International Relief	6,000.	Check	0.		
		Middle East and North Africa	Development	0.		125,920.	Furniture, blankets	FMV at time of donation
		Middle East and North Africa	Development	0.		662,085.	Food and assorted commodities	FMV at time of donation
		Middle East and North Africa	INTL - Q33 International Relief	66,160.	Wire	0.		
		Middle East and North Africa	Development	40,000.	Wire	0.		
		Middle East and North Africa	Development	233,722.	Wire	0.		
		North America	Development	0.		4,789,962.	House furnishings, assorted	FMV at time of donation
		North America	Development	273,049.	Wire	0.		
		North America	Relief and Development	589,773,890.	Wire	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Russia and Neighboring States	Development	0.		1,744,291.	Medical products, house furnishings, personal care	FMV at time of donation
		Russia and Neighboring States	Development	0.		852,340.	Office supplies, towels, clothing, furniture	FMV at time of donation
		South America	Development	0.		2,867,453.	School supplies, building supplies, surgical	FMV at time of donation
		South America	Development	0.		56,234.	Medical apparel, blankets, linens	FMV at time of donation
		South America	Development	0.		1,024,755.	Food commodities	FMV at time of donation
		South Asia	Development	0.		887,062.	Blankets, medical supplies, clothing	FMV at time of donation
		South Asia	Development	0.		3,630,828.	Food commodities	FMV at time of donation
		South Asia	Development	0.		3,243,233.	Monetization freight, assorted commodities	FMV at time of donation
		South Asia	Development	300,000.	Check	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		South Asia	Development	731,766.	Wire	0.		
		South Asia	Development	1,404,051.	Wire	0.		
		Sub-Saharan Africa	Development	0.		5,750,105.	Apparel, assorted	FMV at time of donation
		Sub-Saharan Africa	Development	0.		29,231.	Books, general	FMV at time of donation
		Sub-Saharan Africa	Development	0.		265,102.	Medical products, assorted	FMV at time of donation
		Sub-Saharan Africa	Development	0.		144,228.	Apparel, office supplies, bicycles	FMV at time of donation
		Sub-Saharan Africa	Development	0.		125,277.	School supplies, apparel, house furnishings	FMV at time of donation
		Sub-Saharan Africa	Development	0.		2,440,615.	Pharmaceuticals, furniture, apparel	FMV at time of donation
		Sub-Saharan Africa	Development	0.		522,716.	Furniture, apparel, medical products, wheelchairs	FMV at time of donation

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Sub-Saharan Africa	Development	0.		362,043.	Books, toys, towels, wheelchairs	FMV at time of donation
		Sub-Saharan Africa	Development	0.		2,903,761.	Books, apparel, medical products, furniture	FMV at time of donation
		Sub-Saharan Africa	Development	0.		3,067,192.	Books, furniture, apparel	FMV at time of donation
		Sub-Saharan Africa	Development	0.		284,288.	Books, towels, medical products	FMV at time of donation
		Sub-Saharan Africa	Development	0.		263,166.	Furniture, assorted	FMV at time of donation
		Sub-Saharan Africa	Development	0.		119,162.	Furniture, school furniture	FMV at time of donation
		Sub-Saharan Africa	Development	0.		66,587.	Building supplies, furniture	FMV at time of donation
		Sub-Saharan Africa	Development	0.		34,265.	Bicycles, office furniture	FMV at time of donation
		Sub-Saharan Africa	Development	0.		549,005.	Books, medical products, wheelchairs, furniture	FMV at time of donation

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Sub-Saharan Africa	Development	0.		2,523,298.	Food, furniture, building supplies, books, medical supplies	FMV at time of donation
		Sub-Saharan Africa	Development	0.		21,323.	Recreational items, assorted	FMV at time of donation
		Sub-Saharan Africa	Development	0.		4,221,473.	Apparel, books, apparel, furniture, medical supplies	FMV at time of donation
		Sub-Saharan Africa	Development	0.		2,657,235.	Books, medical supplies	FMV at time of donation
		Sub-Saharan Africa	Development	0.		6,587,957.	Apparel, books, furniture, medical supplies	FMV at time of donation
		Sub-Saharan Africa	Development	0.		838,699.	Books, furniture, medical supplies, wheelchairs, bicycles	FMV at time of donation
		Sub-Saharan Africa	Development	0.		639,450.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		11,324,531.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		16,687,871.	Food commodities	FMV at time of donation

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Sub-Saharan Africa	Development	0.		33,647,050.	Food commodities, freight	FMV at time of donation
		Sub-Saharan Africa	Development	0.		8,052,838.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		6,480,758.	Food and assorted commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		627,942.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		1,158,991.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		1,639,220.	Food commodities, freight	FMV at time of donation
		Sub-Saharan Africa	Development	0.		478,154.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		41,250.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		12,441,207.	Food commodities	FMV at time of donation

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Sub-Saharan Africa	Development	0.		17,143,337.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		3,259,369.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		4,523,590.	Food commodities	FMV at time of donation
		Sub-Saharan Africa	Development	0.		9,982,608.	Food commodities, freight	FMV at time of donation
		Sub-Saharan Africa	Development	225,000.	Check	0.		
		Sub-Saharan Africa	Development	20,000.	Check	0.		
		Sub-Saharan Africa	Development	155,000.	Check	0.		
		Sub-Saharan Africa	Development	15,000.	Check	0.		
		Sub-Saharan Africa	INTL	76,501.	Wire	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Sub-Saharan Africa	Development	204,139.	Wire	0.		
		Sub-Saharan Africa	Development	521,867.	Wire	0.		
		Sub-Saharan Africa	Development	63,780.	Wire	0.		
		Sub-Saharan Africa	Development	172,531.	Wire	0.		
		Sub-Saharan Africa	Development	191,065.	Wire	0.		
		Sub-Saharan Africa	Development	1,136,062.	Wire	0.		
		Sub-Saharan Africa	Development	3,399,576.	Wire	0.		
		Sub-Saharan Africa	Development	1,521,104.	Wire	0.		
		Sub-Saharan Africa	Development	168,678.	Wire	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		Sub-Saharan Africa	Development	1,411,182.	Wire	0.		
		Sub-Saharan Africa	Development	700,338.	Wire	0.		
		Sub-Saharan Africa	Development	551,344.	Wire	0.		
		Sub-Saharan Africa	Development	86,120.	Wire	0.		
		Sub-Saharan Africa	Development	16,482.	Wire	0.		

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

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ☒ Yes ☐ No

Part V Supplemental Information

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

Part I, Line 2:

World Vision Inc implements its international activities through World

Vision International and World Vision International's affiliated

entities.

The Organization is committed to strong program and financial management

of grant awards to ensure that donor funds and non-cash assistance are

used for their intended purposes. World Vision promotes solid

comprehension and effective utilization of grant regulations, policies

and resources to successfully execute U.S. government-funded projects

through the following:

Grants Compliance Capacity Building which promote the comprehension of

grant requirements, knowledge of best practices and hands-on experience

with regulations and related policies as prerequisite for effective grant

compliance. Efforts include a comprehensive internally developed

certification program; field desk guides on high priority issues;

web-based tools; start-up workshops; and field visits and coaching.

Grant Performance and Reporting: World Vision actively manages

programmatic and financial performance to ensure that activities managed

directly by World Vision field offices as well as those activities

managed by sub-recipient partners are implemented effectively. World

Vision complies with all program and financial reporting as required by

each donor.

Policies and Manuals: World Vision has established comprehensive and

uniform policies and procedures that promote best business practices to

ensure efficient and effective internal controls.

Internal Audit: World Vision has a strong internal audit function with

auditors based at the headquarters, regional, and field offices. These

Part V Supplemental Information

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

functions routinely conduct audits on grant funded programs to ensure

compliance with regulatory requirements.

External Audit: Grant funded programs are audited annually as part of

the organization's financial statement and government grant Single Audit

in accordance with 2 CFR200.

Part I, line 3:

Expenditures are accounted for using the accrual method of accounting.

Part II, Column (h):

Region: Russia and Neighboring States

(h) Description of Non-cash Assistance: Medical products, house

furnishings, personal care articles

Region: South America

(h) Description of Non-cash Assistance: School supplies, building

supplies, surgical supplies, house furnishings, apparel

Schedule F, Part I, Line 3

World Vision Inc makes grants to independently organized World Vision

International offices located in foreign countries. These grants

consist primarily of gifts-in-kind.

Total expenditures differ to that reported on Part IX Line 3 as a

result of freight charges not being broken out by country.

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" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

World Vision Inc

Employer identification number

95-1922279

Part I

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☒ Mail solicitations
b ☒ Internet and email solicitations
c ☒ Phone solicitations
d ☒ In-person solicitations
e ☒ Solicitation of non-government grants
f ☒ Solicitation of government grants
g ☒ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ **Yes** ☐ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Thriving Children Advocates - 7106 Crossroads Blvd Ste 215,	Consulting	X		0.	7,135,940.	-7,135,940.
One and All (Russ Reid Company) - 2 N Lake Ave #600,	Consulting		X	0.	2,035,116.	-2,035,116.
Southwest Media Group - 1717 Main St 40th Flr, Dallas, TX	Consulting		X	0.	3,434,213.	-3,434,213.
Blue North Strategies Inc - 123 Woolwich St, Guelph,	Consulting		X	0.	576,504.	-576,504.
Journey Group Inc. - 418 4th St NE, Charlottesville, VA	Consulting		X	0.	149,576.	-149,576.
The Shelter Company - 10435 New York Ave, Des Moines, IA	Consulting		X	0.	103,641.	-103,641.
Carter - 400 Madison Drive, Suite 204, Sarasota, FL	Consulting		X	0.	93,266.	-93,266.
Bridgespan Group - 2 Copley Pl Ste 3700B, Boston, MA	Consulting		X	0.	80,056.	-80,056.
Mediassociates Inc - 75 Glen Rd, Sandy Hook, CT 06482	Consulting		X	0.	26,667.	-26,667.
Bentz Whaley Flessner - 7251 Ohms Lane, Minneapolis, MN	Consulting		X	0.	20,983.	-20,983.
Total					13,655,962.	-13,655,962.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Water 6k	Albuquerque WOV	5	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	2,659,642.	350,271.	2,110,529.	5,120,442.
	2 Less: Contributions	1,494,494.	350,271.	1,739,139.	3,583,904.
	3 Gross income (line 1 minus line 2)	1,165,148.		371,390.	1,536,538.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	925,684.	6,247.	42,111.	974,042.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				974,042.
	11 Net income summary. Subtract line 10 from line 3, column (d)				562,496.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part I, Line 2b, Column (iii)

Thriving Children Advocates is authorized to collect funds and required

to remit them immediately to World Vision at the end of the fundraising

event.

Part I, Line 2b, Column (iv)

In regards to fundraising consultants: Due to the nature of the

consultants' assistance to World Vision, no revenue is specifically attributable to them. They assist World Vision in many aspects of our

Part IV Supplemental Information *(continued)*

fundraising efforts throughout the organization. Some of the work is

related to the current year fundraising efforts and others are related

to the securing the future of the organization.

Additionally some of the costs paid to Blue North Strategies, One and

All, and Stelter Company are purely incidental overhead. Therefore,

they are not included in the amounts paid listed on Part I of Schedule

G. The costs include printing, postage, and freight. For FY19, these

costs were \$391,406, \$1,617,477, and \$173,323 respectively for those

companies.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization World Vision Inc Employer identification number 95-1922279

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, 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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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 noncash assistance	(h) Purpose of grant or assistance
412 Food Rescue 6022 Broad St. Pittsburgh, PA 15206	47-3476140	501(c)(3)	0.	56,553.	FMV at time of donation	Food, general	Food Assistance
Absolute Positive Influences for Children - 6737 Brentwood Stair Rd 236 - Fort Worth, TX 76112	75-2712274	501(c)(3)	0.	5,902.	FMV at time of donation	Building supplies, assorted	Development
Adventist Health 450 Greenfield Avenue, Suite 400 Hanford, CA 93230	94-6076765	501(c)(3)	0.	1,062,373.	FMV at time of donation	House furnishings, assorted	Development
Alamo Community Church PO Box 41408 Arlington, VA 22204	46-3662091	501(c)(3)	0.	185,105.	FMV at time of donation	Recreational items, assorted	Development
Alamo Community Church 900 W Bowie Ave Alamo, TX 78516	46-3662091	501(c)(3)	0.	114,883.	FMV at time of donation	School supplies, assorted	School Assistance
Andrew Chapel Baptist Church 3670 Five Chop Rd Orangeburg, SC 29115	57-6070393	501(c)(3)	0.	104,907.	FMV at time of donation	House furnishings, assorted	Development

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 271.

3 Enter total number of other organizations listed in the line 1 table ▶ 0.

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) (2018)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Animal Friends of Barbour County Box 23A Valley Bend Road BELINGTON, WV 26250	11-3649801	501(c)(3)	0.	11,728.	FMV at time of donation	Miscellaneous, assorted	Development
Appalachian Bible College 161 College Dr Mt. Hope, WV 25880	55-0370901	501(c)(3)	0.	89,217.	FMV at time of donation	Recreational items, assorted	Development
Arise Christian Center 6949 La Tijera Blvd Los Angeles, CA 90045	95-4680823	501(c)(3)	0.	7,987.	FMV at time of donation	Decorations, Christmas (pallet)	Development
Arkansas CityServe Little Rock 3215 Brown St Little Rock, AR 72204	27-0730530	501(c)(3)	0.	601,061.	FMV at time of donation	Building supplies, assorted	Development
Barack Obama Charter School - LA 1726 E 117th St Los Angeles, CA 90059		501(c)(3)	0.	6,526.	FMV at time of donation	Backpacks, full pallet	Development
Barbour County CTE Center 25 Horseshoe Drive Philippi, WV 26416		501(c)(3)	0.	18,742.	FMV at time of donation	Building supplies, assorted	Development
Beacon of Light Panama City Community Church - 4400 W 19th St - Panama City, FL 32045	59-3333778	501(c)(3)	0.	140,790.	FMV at time of donation	House furnishings, assorted	Development
Believe in West Virginia Storehouse - PO Box 8622 - South Charleston, WV 25303	03-0515259	501(c)(3)	0.	281,669.	FMV at time of donation	House furnishings, assorted	Development
Believing In Our Future Inc. 4232 S Westmoreland Rd Dallas, TX 75233	46-0642106	501(c)(3)	0.	354,980.	FMV at time of donation	Building supplies, assorted	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bethel Ministries, Inc. 815 E Main St Immokalee, FL 34142	81-4190155	501(c)(3)	0.	1,611,713.	FMV at time of donation	House furnishings, assorted	Development
Bethlehem Baptist Church 4818 Portland Avenue Tacoma, WA 98404	91-1098782	501(c)(3)	0.	15,319.	FMV at time of donation	Toys, general	Family Assistance
Black Diamond Camps 19830 SE 328th Pl Auburn, WA 98092	91-1513725	501(c)(3)	0.	62,446.	FMV at time of donation	Furniture, assorted	Development
Braxton County High School 200 Jerry Burton Drive Sutton, WV 26601	55-6000301	501(c)(3)	0.	13,913.	FMV at time of donation	Furniture, assorted	Development
Braxton County High School CTE 200 Jerry Burton Drive Sutton, WV 26601	55-6000301	501(c)(3)	0.	28,212.	FMV at time of donation	Cleaning supplies, assorted	Development
Buckner International 700 N Pearl St Dallas, TX 75201	75-0891443	501(c)(3)	0.	423,810.	FMV at time of donation	House furnishings, assorted	Development
Cedar Ridge Preschool, Inc. 419 N Cedar Ridge Dr Duncanville, TX 75116	27-2801726	501(c)(3)	0.	271,000.	FMV at time of donation	House furnishings, assorted	Development
Chattahoochee Fuller Center Project Inc. - PO Box 737 - West Point, GA 31833	20-8263049	501(c)(3)	0.	79,970.	FMV at time of donation	Building supplies, assorted	Development
Children's Hunger Fund 12820 Pierce St. Pacoima, CA 91331	95-4335462	501(c)(3)	0.	1,520,204.	FMV at time of donation	House furnishings, assorted	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christ the King Bible Fellowship 35448 11th Ave SW Federal Way, WA 98023	91-2160832	501(c)(3)	0.	190,368.	FMV at time of donation	Furniture, assorted	Development
Christian Appalachia Project 441 KY 2417 Corbin, KY 40701	61-0661137	501(c)(3)	0.	9,105,654.	FMV at time of donation	House furnishings, assorted	Development
Church B53 286 Hayes St Crossville, TN 38555	37-1594831	501(c)(3)	0.	1,149,021.	FMV at time of donation	House furnishings, assorted	Development
Church of God - Federal Way 200 S 333rd St Federal Way, WA 98003	91-1080665	501(c)(3)	0.	84,348.	FMV at time of donation	House furnishings, assorted	Development
Church of the Living God 1954 South M St Tacoma, WA 98405	94-3111463	501(c)(3)	0.	27,049.	FMV at time of donation	Food, general	Development
Church of the Living God - Tulsa 6511 E 44th St Tulsa, OK 74145	73-6105720	501(c)(3)	0.	26,956.	FMV at time of donation	Food, general	Development
CITI IMPACT 12609 S Western Oklahoma City, OK 73170	47-1230005	501(c)(3)	0.	35,413.	FMV at time of donation	Building supplies, assorted	Development
CitiIMPACT Glad Tidings 852 S Hwy 71 Wewahitchka, FL 32465	47-1230005	501(c)(3)	0.	55,931.	FMV at time of donation	Cleaning supplies, assorted	Development
City of Grafton 1 West Main Street Grafton, WV 26354		501(c)(3)	0.	32,659.	FMV at time of donation	House furnishings, assorted	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Philippi PO Box 460 Philippi, WV 26416		501(c)(3)	0.	5,449.	FMV at time of donation	Building supplies, assorted	Development
Community Enrichment Center 6250 NE Loop 820 North Richland Hills, TN 76180		501(c)(3)	0.	145,228.	FMV at time of donation	School supplies, assorted	School Assistance
Community Food Bank 3000 Galvez Ave Fort Worth, TX 76111	75-1813170	501(c)(3)	0.	2,846,358.	FMV at time of donation	School supplies, assorted	School Assistance
Community of Compassion Ministries 1925 E. Belt Line Rd. Suites 400/4 Carrollton, TX 75006	45-1781739	501(c)(3)	0.	9,351.	FMV at time of donation	Building supplies, assorted	Development
Community Worship Center (formerly Fuente de Vida) - 15709 S Normandie Ave - Gardena, CA 90247	47-4625983	501(c)(3)	0.	7,323.	FMV at time of donation	Toys, general	Family Assistance
Consoler Resources Inc. PO Box 1242 Victorville, CA 92393	30-0369313	501(c)(3)	0.	11,332.	FMV at time of donation	House furnishings, assorted	Development
CROPS INC. 34255 Lancaster Rd Lancaster, CA 93536	20-3979973	501(c)(3)	0.	9,535.	FMV at time of donation	House furnishings, assorted	Development
CRU 37-10 Skillman Ave. Long Island City, NY 11101	95-6006173	501(c)(3)	0.	81,130.	FMV at time of donation	School supplies, assorted	School Assistance
Dallas County Juvenile Justice Charter School - 2600 Lone Star Dr - Dallas, TX 75212	75-6000905	501(c)(3)	0.	85,158.	FMV at time of donation	School supplies, assorted	School Assistance

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dayspring Family Church 618 N Beltline Rd Irving, TX 75061	75-2621143	501(c)(3)	0.	75,058.	FMV at time of donation	House furnishings, assorted	Development
Daytona Dream Center - Daytona Beach - 1687 W Granada Blvd - Ormond Beach, FL 32174	46-2986208	501(c)(3)	0.	33,652.	FMV at time of donation	House furnishings, assorted	Development
Delancey Street Foundation PO Box 1240 San Juan Pueblo, NM 87566	23-7102690	501(c)(3)	0.	170,296.	FMV at time of donation	School supplies, assorted	School Assistance
Deliverance Tabernacle Christian Center - 1780 W Detroit Blvd - Pensacola, FL 32534	59-3620915	501(c)(3)	0.	42,008.	FMV at time of donation	House furnishings, assorted	Development
Dream Center Pensacola 321 N Devlilliers St Suite 216 Pensacola, FL 32503	47-2083744	501(c)(3)	0.	29,097.	FMV at time of donation	Cleaning supplies, assorted	Development
Dubiski Career High School 2990 S. Highway 161 Grand Prairie, TN 75052	75-6001697	501(c)(3)	0.	22,822.	FMV at time of donation	Building supplies, assorted	Development
Ebenezer Baptist Church 7243 Independence Road Independence, WV, WV 26374	31-1097740	501(c)(3)	0.	13,970.	FMV at time of donation	Furniture, assorted	Development
Elim Bible Institute & College 7245 College St Lima, NY 14485	46-2338120	501(c)(3)	0.	78,892.	FMV at time of donation	House furnishings, assorted	Development
Elkins Mountain School 100 Bell Street Elkins, WV 26241	55-0687667	501(c)(3)	0.	10,527.	FMV at time of donation	House furnishings, assorted	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Emergency Food Network 3318 92nd St South Lakewood, WA 98499	94-3131776	501(c)(3)	0.	66,926.	FMV at time of donation	Pet Care Supplies, Miscellaneous	Family Assistance
Ethnos Community Church 17054 Bixby Ave Bellflower, CA 90706	95-1782338	501(c)(3)	0.	5,318.	FMV at time of donation	House furnishings, assorted	Development
Evangel Life Ministries PO Box 261 Waco, TX 76703	47-1018838	501(c)(3)	0.	180,814.	FMV at time of donation	Building supplies, assorted	Development
Everlasting Covenant Church 17 Everlasting Drive Fairmont, WV 26554	55-0747385	501(c)(3)	0.	89,147.	FMV at time of donation	Furniture, assorted	Development
First Southern Baptist Church of Hollywood - 1528 N Wilton Pl - Los Angeles, CA 90028	95-1945716	501(c)(3)	0.	9,932.	FMV at time of donation	House furnishings, assorted	Development
First Wesleyan Church (Clinton,TN) 821 Folwer St Clinton, TN 37716	10-0226266	501(c)(3)	0.	7,936.	FMV at time of donation	Building supplies, assorted	Development
Five Loaves & Two Fishes Food Bank 171 Riverside Dr Welch, WV 24801	55-0755457	501(c)(3)	0.	63,915.	FMV at time of donation	Cleaning supplies, assorted	Development
Food Lifeline 1702 NE 150th St Shoreline, WA 98155	81-4190155	501(c)(3)	0.	179,070.	FMV at time of donation	Food, general	Development
Foodshare 450 Woodland Avenue Bloomfield, CT 06107	81-4190155	501(c)(3)	0.	66,133.	FMV at time of donation	Food, general	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
For Good PGH/Hollander 910 Braddock Ave Braddock, PA 15104	82-0809728	501(c)(3)	0.	59,174.	FMV at time of donation	Furniture, assorted	Development
Foster Love Project 336 Tarragonna Street Pittsburgh, PA 15210	81-2263514	501(c)(3)	0.	62,036.	FMV at time of donation	Toys, general	Family Assistance
Fred W. Eberle Technical Center Rt. 5 Box 2 Buckhannon, WV 26201	55-6000407	501(c)(3)	0.	23,123.	FMV at time of donation	Building supplies, assorted	Development
Free Worship 915 Chesterfield Hwy Cheraw, SC 29520	27-1643631	501(c)(3)	0.	45,003.	FMV at time of donation	Apparel, assorted	Development
Freedom Faith Missionary Baptist Church - 6540 North Main St - Dayton, OH 45415	03-0407527	501(c)(3)	0.	32,452.	FMV at time of donation	Recreational items, assorted	Development
Fuller Center for Housing 701 S Martin Luther King Jr Blvd Americus, GA 31719	52-2455871	501(c)(3)	0.	268,545.	FMV at time of donation	Building supplies, assorted	Development
GAP Community Center 2100 N. Kildare Avenue Chicago, IL 60639	82-2024205	501(c)(3)	0.	180,857.	FMV at time of donation	School supplies, assorted	School Assistance
Georgia - AAAG - Atlanta 4360 Commerce Circle Atlanta, GA 30336	37-1426340	501(c)(3)	0.	1,608,072.	FMV at time of donation	House furnishings, assorted	Development
Georgia - Cutliff Grove Community - Albany - 835 W Broad Ave - Albany, GA 31701	58-2639533	501(c)(3)	0.	2,830,611.	FMV at time of donation	House furnishings, assorted	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Girls Club of Los Angeles 2057 W Century Blvd Los Angeles, CA 90047	23-7203822	501(c)(3)	0.	11,890.	FMV at time of donation	Toys, general	Family Assistance
Global Outreach NFP 12510 S Stewart Ave Chicago, IL 60628	36-4436606	501(c)(3)	0.	75,675.	FMV at time of donation	School supplies, assorted	School Assistance
Gnaw Bone Wesleyan Church 4928 Old St. Rd. 46 Nashville,, IN 47448	35-1776468	501(c)(3)	0.	30,450.	FMV at time of donation	Building supplies, assorted	Development
God's Bible College 1810 Young Street Cincinnati, OH 45202	31-054-4271	501(c)(3)	0.	39,082.	FMV at time of donation	Recreational items, assorted	Development
Goodness Outreach Depot 102 Bayne Road Haglet, TX 76052	68-0512138	501(c)(3)	0.	7,463,296.	FMV at time of donation	House furnishings, assorted	Development
Gospel Mission Baptist Church 7301 S Avalon Blvd Los Angeles, CA 90003	95-4160787	501(c)(3)	0.	27,256.	FMV at time of donation	House furnishings, assorted	Development
Grace Community Church of Auburn 1320 Auburn Way S Auburn, WA 98002	91-0730835	501(c)(3)	0.	5,107.	FMV at time of donation	Personal care articles, assorted	Family Assistance
Grounded Strategies 6587 Hamilton Ave Pittsburgh, PA 15206	35-2309836	501(c)(3)	0.	26,449.	FMV at time of donation	Lawn and garden seasonal (pallet)	Development
Harrison County YMCA P.O. Box 688 Clarksburg, WV 26302	55-0486791	501(c)(3)	0.	36,626.	FMV at time of donation	Furniture, assorted	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heartland Conference, Bible Methodist Connection of Churches - 16346 Township Rd 166 - Arlington, OH 45814	31-6181802	501(c)(3)	0.	10,250.	FMV at time of donation	Furniture, assorted	Development
His Way Outreach PO Box 1237 Rupert, WV 25984	46-5455695	501(c)(3)	0.	361,506.	FMV at time of donation	School supplies, assorted	School Assistance
Holy Family Institute 8235 Ohio River Blvd Pittsburgh, PA 15202	25-0984606	501(c)(3)	0.	61,482.	FMV at time of donation	House furnishings, assorted	Development
Hope 4 Kids 1846 West Santa Cruz St San Pedro, CA 90732	30-0214102	501(c)(3)	0.	15,313.	FMV at time of donation	Decorations, Christmas (pallet)	Development
Hope Charitable Services P.O. Box 7816 Portsmouth, VA 23707-0816	54-1658227	501(c)(3)	0.	299,781.	FMV at time of donation	Office supplies, assorted	Development
House of Prayer Lutheran Church 2100 Irwin Street Aliquippa, PA 15001	25-1120677	501(c)(3)	0.	40,963.	FMV at time of donation	House furnishings, assorted	Development
House of Restoration 1041 Huron Dr Elgin, IL 60120	36-4451060	501(c)(3)	0.	44,232.	FMV at time of donation	House furnishings, assorted	Development
Iglesia Apostolica De La Fe En Cristo Jesus - 600 E Adams St - Connell, WA 99326	74-2891600	501(c)(3)	0.	97,287.	FMV at time of donation	Furniture, assorted	Development
Iglesia Evangelica Latina 1250 Bellevue Ave Los Angeles, CA 90026	95-0375178	501(c)(3)	0.	11,480.	FMV at time of donation	House furnishings, assorted	Development

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Indian Ministries of North America, Inc - P.O. Box 3472 - Cleveland, TN 37320	73-1659743	501(c)(3)	0.	18,916.	FMV at time of donation	School supplies, assorted	School Assistance
Inner Court Outreach Ministries 27324 US Highway 96 S Kirbyville, TX 75956	54-2175700	501(c)(3)	0.	919,263.	FMV at time of donation	House furnishings, assorted	Development
Jackson Heights Original Freewill Baptist Church - 2266 Hwy 11/55 - Kinston, NC 28504	56-1372517	501(c)(3)	0.	38,364.	FMV at time of donation	Building supplies, assorted	Development
Josh Paul Ministries 2119 Statesville Rd North Wilkesboro, NC 28659	90-0855391	501(c)(3)	0.	972,161.	FMV at time of donation	Furniture, assorted	Development
Jubilee Youth Ranch & Christian Academy - 29 Jubilee Circle - Prescott, AL 99348	91-1693752	501(c)(3)	0.	25,891.	FMV at time of donation	Furniture, assorted	Development
K to College 7730 Pardee Lane Oakland, CA 94621	51-0671019	501(c)(3)	0.	36,851.	FMV at time of donation	Furniture, assorted	Development
Kentucky Mountain Bible College 855 Highway 541 Jackson, KY 41339	61-1103422	501(c)(3)	0.	485,984.	FMV at time of donation	Furniture, assorted	Development
Kenyan Women Association 7821 South 115th Place Seattle, WA 98178	75-3190016	501(c)(3)	0.	7,370.	FMV at time of donation	Furniture, assorted	Development
King of Glory Church 1325 S. Magnolia Street Lafayette, LA 70501	46-3803377	501(c)(3)	0.	26,746.	FMV at time of donation	Disaster supplies, assorted	Disaster Assistance

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Kingdom Builder Ministries 1504 North Norwood Street Wallace, NC 28466	75-1455095	501(c)(3)	0.	111,304.	FMV at time of donation	Recreational items, assorted	Development
Kingdom Heart to Heart's Ministry of Women - 1603 Shannon Dr - Duncanville, TX 75137	26-1339737	501(c)(3)	0.	126,790.	FMV at time of donation	Toys, general	Family Assistance
Life Choices, INC 15A Franklin Village Mall Kittanning, PA 16201	25-1482633	501(c)(3)	0.	15,409.	FMV at time of donation	Personal care articles, assorted	Family Assistance
LifeGate Outreach 2407 Longfire Ave Yakima, WA 98903	26-1542566	501(c)(3)	0.	1,547,947.	FMV at time of donation	House furnishings, assorted	Development
LifeSteps 4041 Bridge Street Fair Oaks, CA 95628	33-0720982	501(c)(3)	0.	50,798.	FMV at time of donation	Toys, general	Family Assistance
Light of Life Rescue Mission 10 E North Ave Pittsburgh, PA 15212	25-1056389	501(c)(3)	0.	185,630.	FMV at time of donation	House furnishings, assorted	Development
LIRA GROUP (MLK Dallas Dream Forward) - 2922 MLK Jr Blvd - Dallas, TX 75215	81-2617385	501(c)(3)	0.	30,330.	FMV at time of donation	House furnishings, assorted	Development
Living Water Church 41 Depot St Philippi, WV 26416	59-3816103	501(c)(3)	0.	9,527.	FMV at time of donation	Building supplies, assorted	Development
Living Water Ministry, Inc. 20 Edgar Avenue Petersburg, WV 26847	47-3246937	501(c)(3)	0.	175,600.	FMV at time of donation	House furnishings, assorted	Development

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Loveland 1456 N Grove Ave Ontario, CA 91764	95-4591015	501(c)(3)	0.	8,777.	FMV at time of donation	Toys, general	Family Assistance
Materials for the Arts 33-66 Northern Blvd Queens, NY 11101	81-0551712	501(c)(3)	0.	238,267.	FMV at time of donation	School supplies, assorted	School Assistance
Matthew 25 International 202 Enterprise Ave Patterson, LA 70392	72-1470870	501(c)(3)	0.	46,911.	FMV at time of donation	Building supplies, assorted	Development
Medical Teams International PO Box 10 Portland, OR 97207	93-0878944	501(c)(3)	0.	11,624.	FMV at time of donation	Medical products, assorted	Development
MedShare International 154 East St Foxboro, MA 02035	47-2298595	501(c)(3)	0.	19,698.	FMV at time of donation	Medical products, assorted	Development
Meridian Hill Baptist Church 5354 Sheriff Rd Capitol hgts, MD 20743	52-1613125	501(c)(3)	0.	19,903.	FMV at time of donation	House furnishings, assorted	Development
Metro Ministries 56-06 Cooper Ave Flushing, NY 11385	11-3382193	501(c)(3)	0.	44,829.	FMV at time of donation	House furnishings, assorted	Development
Metro Pittsburgh Youth for Christ 16 West College Street Canonsburg, PA 15317	25-1476054	501(c)(3)	0.	56,131.	FMV at time of donation	Food, general	Development
Michigan-The Storehouse-Grand Rapid - 4411 Plainfield Ave NE - Grand Rapids, MI 49525	81-4354698	501(c)(3)	0.	3,395,393.	FMV at time of donation	House furnishings, assorted	Development

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Morning Star Prayer Center 5036 Wichita Street Fort Worth, TX 76119	26-4191640	501(c)(3)	0.	687,161.	FMV at time of donation	House furnishings, assorted	Development
Mountain Heart Community Services PO Box 1509 Oceana, WV 24870	55-0481419	501(c)(3)	0.	110,334.	FMV at time of donation	Personal care articles, assorted	Family Assistance
Mountain Re-Source Center 314 Elk St Gassaway, WV 26624	84-1178699	501(c)(3)	0.	7,631,503.	FMV at time of donation	Building supplies, assorted	Development
Mountain Resource Center- CA 546 2nd Street Yuba City, CA 95991	84-1178699	501(c)(3)	0.	4,000,638.	FMV at time of donation	Building supplies, assorted	Development
Mt. Hope Inc. 25 Summit Ave Hagerstown, MD 21740	23-7447926	501(c)(3)	0.	6,501.	FMV at time of donation	Furniture, assorted	Development
Multicultural Child & Family Hope Center - 2021 S 19th St - Tacoma, WA 98405	35-2266626	501(c)(3)	0.	6,473.	FMV at time of donation	Furniture, assorted	Development
National Alliance for Hispanic Families - PO Box 41408 - Arlington, VA 22204	46-3662091	501(c)(3)	0.	18,297.	FMV at time of donation	Recreational items, assorted	Development
Navajo Nation - Cornerstone Ministries - Smith Lake - PO Box 496 - Crownpoint, NM 87313	84-0476858	501(c)(3)	0.	2,800,123.	FMV at time of donation	Building supplies, assorted	Development
NCA-Project Bridges-Landover MD 3600 Brightseat Rd Landover, MD 20785	52-2220010	501(c)(3)	0.	850,114.	FMV at time of donation	School supplies, assorted	School Assistance

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New Beginning Covenant Ministry 1207 McMillan Dr Cedar Hill, TX 75104	26-3826998	501(c)(3)	0.	47,541.	FMV at time of donation	House furnishings, assorted	Development
New Beginnings Worship Center 307 Broad Street Summersville, WV 26651	55-0630117	501(c)(3)	0.	133,962.	FMV at time of donation	Building supplies, assorted	Development
New Dimension Christian Center 141 Washington Street Hartford, CT 06106	06-1382472	501(c)(3)	0.	12,520.	FMV at time of donation	Furniture, assorted	Development
New Generations NG 1331 Atlantic Ave Long Beach, CA 90813	90-0448800	501(c)(3)	0.	11,892.	FMV at time of donation	House furnishings, assorted	Development
New Horizon Church International 1750 Ellis Ave Jackson, MS 39204	57-0899274	501(c)(3)	0.	234,413.	FMV at time of donation	Office supplies, assorted	Development
New Life Changers Christian Center 1901 South Margaret Ave Kirbyville, TX 75956	27-1255823	501(c)(3)	0.	125,849.	FMV at time of donation	School supplies, assorted	School Assistance
New Life Changers Church PO Box 1703 Newton, TX 75966	27-1255823	501(c)(3)	0.	20,134.	FMV at time of donation	Building supplies, assorted	Development
New True Vine Miracle Tabernacle 1705 Robinson Road Grand Prairie, TX 75051	20-2143720	501(c)(3)	0.	41,514.	FMV at time of donation	Food, general	Development
Nicholas County Learning Center 404 Old Main Drive Summersville, WV 26651	55-0776501	501(c)(3)	0.	22,174.	FMV at time of donation	Recreational items, assorted	Development

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NoCal - CityServe - Bakersfield 3201 F St Bakersfield, CA 93301	82-4490879	501(c)(3)	0.	21,088,212.	FMV at time of donation	House furnishings, assorted	Development
Northstar Church 2355 S. Andrews Blvd Panama City, FL 32405	59-3562280	501(c)(3)	0.	190,869.	FMV at time of donation	House furnishings, assorted	Development
Nueva Vision Community School 18858 Erwin Street Tarzana, CA 91335	26-0787757	501(c)(3)	0.	10,528.	FMV at time of donation	Toys, general	Family Assistance
OK to Share Ministry-TDC 515 S Chestnut Holdenville, OK 74848	27-0132117	501(c)(3)	0.	1,089,508.	FMV at time of donation	School supplies, assorted	School Assistance
Outreach Nation 9565 Bussnies Ctr Dr Bldg 11 Suite Rancho Cucamonga, CA 91730	45-2973881	501(c)(3)	0.	5,605.	FMV at time of donation	Cleaning supplies, assorted	Development
PA State Police Station 85 Keystone Industrial Park Dunmore, PA 18512		501(c)(3)	0.	10,087.	FMV at time of donation	House furnishings, assorted	Development
Panama City First Assemblies of God - 1702 East Ave - Panama City, FL 32405	59-0838086	501(c)(3)	0.	60,179.	FMV at time of donation	School supplies, assorted	School Assistance
Parkway House of Prayer 3230 King Street Roanoke, VA 24012	54-6116914	501(c)(3)	0.	35,413.	FMV at time of donation	Building supplies, assorted	Development
Pillar Community Foundation PO Box 731 Bloomfield, CT 06002	06-1395283	501(c)(3)	0.	14,607.	FMV at time of donation	Furniture, assorted	Development

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Pine Valley Bible Camp 504 Chapel Dr. Ellwood City, PA 16117	25-1270330	501(c)(3)	0.	38,224.	FMV at time of donation	Furniture, assorted	Development
PLCCA Head Start & Early Head Start - 1100 Madison St - Maywood, IL 60153		501(c)(3)	0.	147,552.	FMV at time of donation	Building supplies, assorted	Development
Potomac Center 1 Blue Street romney, WV 26757	55-0601422	501(c)(3)	0.	105,120.	FMV at time of donation	Personal care articles, assorted	Family Assistance
Potomac Highlands Fuller Center for Housing - P.O. Box 594 - Franklin, WV 26807	81-1422009	501(c)(3)	0.	5,734.	FMV at time of donation	Building supplies, assorted	Development
Prayer Tower Ministries 7714 South Douglas St Wedt Lakewood, WA 98499	14-1963607	501(c)(3)	0.	8,844.	FMV at time of donation	Building supplies, assorted	Development
PROJECT C.U.R.E. 10377 East Geddes Ave Ste 200 Centennial, CO 80112	84-1568566	501(c)(3)	0.	634,513.	FMV at time of donation	Medical products, assorted	Development
Promise Ranch Ministries 106 Meadow Lane McAlisterville, PA 17049	81-2605221	501(c)(3)	0.	44,248.	FMV at time of donation	House furnishings, assorted	Development
Proviso Missionary Baptist Church 1116 S 5th Ave Maywood, IL 60153	36-3310913	501(c)(3)	0.	256,977.	FMV at time of donation	Furniture, assorted	Development
Puyallup Food Bank 110 23 St. SE Puyallup, WA 98372	23-7259739	501(c)(3)	0.	20,636.	FMV at time of donation	Furniture, assorted	Development

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RCCG - Bread of Life 2700 Broadway Blvd Garland, TX 75041	05-0564085	501(c)(3)	0.	10,119.	FMV at time of donation	Building supplies, assorted	Development
RCCG - Hope For You 515 County Rd 1118 Greenville, TX 75401	46-4884985	501(c)(3)	0.	1,582,643.	FMV at time of donation	House furnishings, assorted	Development
RCCG Winners Chapel Detroit 13980 Greenfield Road Detroit, MI 48227	38-3059530	501(c)(3)	0.	1,395,039.	FMV at time of donation	Office supplies, assorted	Development
Reaching & Educating for Community Hope (RECH) Fou - PO Box 10470 - Jackson, MS 39289	84-1709644	501(c)(3)	0.	1,015,377.	FMV at time of donation	School supplies, assorted	School Assistance
Rivertown Community Church 4534 LaFayette St. Marianna, FL 32446	27-0046590	501(c)(3)	0.	53,127.	FMV at time of donation	Building supplies, assorted	Development
Roane-Jackson Technical Center 9450 Spencer Road Leroy, WV 25252		501(c)(3)	0.	48,872.	FMV at time of donation	Building supplies, assorted	Development
ROYAL Corporation 2911 Hogan Road East Point, GA 30344	20-5594193	501(c)(3)	0.	5,300.	FMV at time of donation	Food, general	Development
Sabala International Center 814 North L Street #1 Tacoma, WA 98403	82-2645514	501(c)(3)	0.	57,453.	FMV at time of donation	Food, general	Development
Samaritan's Purse - Operation Christmas Child-TX/LA - 235 NE Loop 820 Suite 202 - Hurst, TX 76053	58-1437002	501(c)(3)	0.	125,122.	FMV at time of donation	Apparel, assorted	Development

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Santa Maria's Children and Family Health Center - 9209 Colima Rd, Suite 4400 - Whittier, CA 90605	27-1879748	501(c)(3)	0.	5,605.	FMV at time of donation	Cleaning supplies, assorted	Development
Seasons of Change, Inc. 1600 East Pioneer Parkway, Suite 5 Arlington, TX 76010	33-1212039	501(c)(3)	0.	84,292.	FMV at time of donation	House furnishings, assorted	Development
Seattle Union Gospel Mission 3800 S. Othello St Seattle, WA 98118	91-0595029	501(c)(3)	0.	564,211.	FMV at time of donation	Furniture, assorted	Development
SETX Civilian Taskforce 223 S 17th Street Nederland, TX 77627	82-2744221	501(c)(3)	0.	32,876.	FMV at time of donation	House furnishings, assorted	Development
Shekinah Ranch of the Mon Valley 371 Cracker Jack Rd MONONGAHELA, PA 15063-3332	31-1478513	501(c)(3)	0.	15,245.	FMV at time of donation	House furnishings, assorted	Development
Single Mothers Outreach 23780 Newhall Ave Newhall, CA 91352	95-4646004	501(c)(3)	0.	9,706.	FMV at time of donation	House furnishings, assorted	Development
Sol Del Valle Community Center 10725 Penrose Street Sun Valley, CA 91352	95-4131307	501(c)(3)	0.	15,392.	FMV at time of donation	Cleaning supplies, assorted	Development
South East Asia Prayer Center 531 5th Street Oakmont, PA 15139	25-1758752	501(c)(3)	0.	60,004.	FMV at time of donation	House furnishings, assorted	Development
Southwest Region Conference of Seventh day Adventists - 2215 Lanark Avenue - Dallas, TX 75203	75-6002433	501(c)(3)	0.	83,939.	FMV at time of donation	House furnishings, assorted	Development

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Stop Abusive Family Environments, Inc. (SAFE) - PO Box 669, 12419 Loop 7 Highway - Welch, WV 24801	55-0647494	501(c)(3)	0.	19,273.	FMV at time of donation	House furnishings, assorted	Development
Straight Ahead Ministries 582 Essex St. Unit 6 Lawrence, MA 01840-1043	04-3103694	501(c)(3)	0.	12,520.	FMV at time of donation	Furniture, assorted	Development
Temple Baptist Church 1500 Kingdom Way New Bern, NC 28562	56-0709810	501(c)(3)	0.	53,842.	FMV at time of donation	Personal care articles, assorted	Family Assistance
Templo Calvario Community Development Corporation - 2501 W 5th Street - Santa Ana, CA 92703	77-0601589	501(c)(3)	0.	10,989.	FMV at time of donation	House furnishings, assorted	Development
Templo Cristiano Agape 2355 W. Pioneer Dr Irving, TX 75061	75-2737893	501(c)(3)	0.	21,433.	FMV at time of donation	Furniture, assorted	Development
Texas Border - Banco Internacional De Alimentos, A.C.- Del Rio - 20 Jessica Ln - Del Rio, TX 78840		501(c)(3)	0.	831,800.	FMV at time of donation	Chairs, office, swivel with height adjustment	Development
The Blessing Board 140 Pennsylvania Ave Oakmont, PA 15139	27-2775566	501(c)(3)	0.	167,781.	FMV at time of donation	House furnishings, assorted	Development
The Community Warehouse 521 South 9th Street Milwaukee, WI 53204	81-0549816	501(c)(3)	0.	108,388.	FMV at time of donation	Building supplies, assorted	Development
The Cove Art Center 939 California Ave Avalon, PA 15202	25-0965246	501(c)(3)	0.	10,065.	FMV at time of donation	House furnishings, assorted	Development

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The Dream Center 2301 Bellevue Ave Los Angeles, CA 90026	95-1803686	501(c)(3)	0.	2,832,906.	FMV at time of donation	House furnishings, assorted	Development
The Education Partnership 281 Corliss Street Pittsburgh, PA 15220	90-0438744	501(c)(3)	0.	942,959.	FMV at time of donation	House furnishings, assorted	Development
The James Isaac House 314 S. Second St Oakland, MD 21550	52-1612228	501(c)(3)	0.	41,030.	FMV at time of donation	Furniture, assorted	Development
The Kingdom Impact Center 1104 N. East Ave Panama City, FL 32401	27-3640807	501(c)(3)	0.	73,663.	FMV at time of donation	House furnishings, assorted	Development
The Legacy Center Community Development Corporation - 16-33 Centre Street - Ridgewood, NY 11385	27-1033434	501(c)(3)	0.	134,885.	FMV at time of donation	House furnishings, assorted	Development
The Midnight Mission 601 S San Pedro Street Los Angeles, CA 90014	95-1691293	501(c)(3)	0.	15,065.	FMV at time of donation	Miscellaneous, assorted	Development
The Rubenstein Center 141 Forestry Camp Road Davis, WV 26260		501(c)(3)	0.	21,516.	FMV at time of donation	Building supplies, assorted	Development
The Storehouse-Grand Rapid 4411 Plainfield Ave NE Grand Rapids, MI 49525	81-4354698	501(c)(3)	0.	26,809.	FMV at time of donation	School supplies, assorted	School Assistance
Total Deliverance Church 2733 W Ave L Lancaster, CA 93536	95-4778101	501(c)(3)	0.	7,406.	FMV at time of donation	House furnishings, assorted	Development

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Tygart Valley Middle/High School 10189 Seneca Trail Mill Creek, WV 26280	31-0988955	501(c)(3)	0.	10,897.	FMV at time of donation	Building supplies, assorted	Development
Union Baptist Church PO Box 257 Simpson, WV 26435	55-0635759	501(c)(3)	0.	11,762.	FMV at time of donation	Furniture, assorted	Development
Union Gospel Mission of Tarrant County - 1321 E Lancaster Avenue - Fort Worth, TX 76102	75-6054677	501(c)(3)	0.	72,324.	FMV at time of donation	Cleaning supplies, assorted	Development
United Methodist Church Port St Joe - 141 Commerce Blvd Unit 149D - Port St. Joe, FL 32456	59-1894136	501(c)(3)	0.	72,214.	FMV at time of donation	Personal care articles, bicycles	Family Assistance
United Technical Center 251 Marietta Street Clarksburg, WV 26301	55-6000329	501(c)(3)	0.	60,087.	FMV at time of donation	Building supplies, assorted	Development
Upshur County Youth Camp 76 Youth Camp Rd Selbyville, WV 26236	55-6000406	501(c)(3)	0.	6,521.	FMV at time of donation	Building supplies, assorted	Development
Upstate NY - Compassion Coalition - Utica - 509 Lafayette Street - Utica, NY 13502	16-1579336	501(c)(3)	0.	1,159,796.	FMV at time of donation	House furnishings, assorted	Development
Vision House PO Box 2951 Renton, WA 98056	91-1493474	501(c)(3)	0.	41,457.	FMV at time of donation	Furniture, assorted	Development
W & B Montgomery Helping Hands Inc. - 8551 Honeysuckle Lane - Dallas, TX 75241	56-2449758	501(c)(3)	0.	51,507.	FMV at time of donation	Building supplies, assorted	Development

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Washington Conference of SDA 32229 Weyerhaeuser Way S Federal Way, WA 98001	91-0644803	501(c)(3)	0.	579,168.	FMV at time of donation	Miscellaneous, assorted	Development
Webster Springs Main Street P O Box 66 Webster Springs, WV 26288	55-0729649	501(c)(3)	0.	9,564.	FMV at time of donation	House furnishings, assorted	Development
Welch Church of the Nazarene 1049 Riverside Dr Welch, WV 24801	55-0758414	501(c)(3)	0.	8,879.	FMV at time of donation	Building supplies, assorted	Development
West Virginia Department of Education at Academy Programs - 5 Crosswind Drive - Fairmont, WV 26554	55-6000768	501(c)(3)	0.	8,879.	FMV at time of donation	House furnishings, assorted	Development
Wisconsin-Community Warehouse-Milwaukee - 4837 West Woolworth Ave - Milwaukee, WI 53218	81-0549816	501(c)(3)	0.	806,556.	FMV at time of donation	House furnishings, assorted	Development
Wyoming County Career and Technical Center - 1201 Bearhole Rd - Pineville, WV 24874		501(c)(3)	0.	8,848.	FMV at time of donation	Building supplies, assorted	Development
You Can Health Services 600 W Manchester Ave, Ste 5 Los Angeles, CA 90044	37-1541995	501(c)(3)	0.	10,418.	FMV at time of donation	House furnishings, assorted	Development
YWAM Pittsburgh 1912 Brownsville Rd Pittsburgh, PA 15203	30-0154061	501(c)(3)	0.	7,340.	FMV at time of donation	House furnishings, assorted	Development
Blairsville Alliance Church 135 East Burrell Street Blairsville, PA 15717	25-1316597	501(c)(3)	8,800.	0.			Ministry Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christian and Missionary Alliance 8595 Explorer Drive Colorado Springs, CO 80920	13-1623940	501(c)(3)	30,000.	0.			Ministry Support
Christian Community Development Association - 3827 W. Ogden Ave. - Chicago, IL 60623	41-2227656	501(c)(3)	106,782.	0.			Ministry Support
Church of Living Water 1615 Chambers St SE Olympia, WA 98501	91-1074612	501(c)(3)	37,000.	0.			Ministry Support
City Theatre Company, Inc. 1300 Bingham Street Pittsburgh, PA 15203	25-1554580	501(c)(3)	12,500.	0.			Theater
Coalition for Christian Outreach (CCO) - 5912 Penn Ave - Pittsburgh, PA 15206	25-1216330	501(c)(3)	48,240.	0.			Ministry Support
Colson Center for Christian Worldview - PO Box 50396 - Colorado Springs, CO 80949	90-1117779	501(c)(3)	7,500.	0.			Ministry Support
Crosspoint Alliance Church 600 8th Street NE Perham, MN 56573	41-1732301	501(c)(3)	10,000.	0.			Ministry Support
CRU PO Box 628222 Orlando, FL 32862-8222	95-6006173	501(c)(3)	7,990.	0.			Ministry Support
Doctors Without Borders 40 Rector Street, 16th Floor New York, NY 10006	13-3433452	501(c)(3)	10,500.	0.			Disaster Preparedness & Relief Services

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dove Medical Inc. 487 E. 11th Ave. Eugene, OR 97401	93-0882559	501(c)(3)	50,000.	0.			Right to life
Foots Creek Chapel 913 Foots Creek Rd. Gold Hill, OR 97525	93-6033165	501(c)(3)	12,000.	0.			Ministry Support
Foster Angels of South Texas 800 North Shoreline Blvd, Suite 27 Corpus Christi, TX 78401	74-2917772	501(c)(3)	75,000.	0.			Youth Development Programs
Giving in Motion 2562 Fox Cir Walnut Creek, CA 94596-6408	47-3287766	501(c)(3)	17,500.	0.			Human Services
Gordon College 255 Grapevine Rd Wenham, MA 01984-1899	04-2104258	501(c)(3)	15,000.	0.			Undergraduate college
Guideposts Foundation 39 Old Ridgebury Road Danbury, CT 06810	20-3779200	501(c)(3)	75,000.	0.			Ministry Support
Habitat for Humanity International 270 Peachtree Street NW, Suite 130 Atlanta, GA 30303	91-1914868	501(c)(3)	200,000.	0.			Housing Development
Insight for Living PO Box 5000 Frisco, TX 75034-0055	95-3392299	501(c)(3)	10,000.	0.			Religious radio
International Rescue Committee PO Box 6068 Albert Lea, MN 56007-9847	13-5660870	501(c)(3)	10,000.	0.			International Development Relief Services

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
InterVarsity Christian Fellowship 635 Science Drive Madison, WI 53711	36-2171714	501(c)(3)	500,000.	0.			Ministry Support
iSight Missions Inc. 1867 Spindrift Drive La Jolla, CA 92037	46-3625566	501(c)(3)	6,000.	0.			Health - General & Rehabitative
Kingdom Capital Fund 5735 E 41st Street Sioux Falls, SD 57110	26-0194811	501(c)(3)	30,000.	0.			Ministry Support
Langham Partnership USA PO Box 189 Cave Creek, AZ 85327	23-7417198	501(c)(3)	175,000.	0.			Ministry Support
Lazarex Cancer Foundation PO Box 741 Danville, CA 94526	20-2562494	501(c)(3)	10,000.	0.			Cancer
Make A Difference, Inc. 1775 W State St, #329 Boise, ID 83702	26-0800220	501(c)(3)	17,000.	0.			Scholarships
Medical Teams International P.O. Box 10 Portland, OR 97207-0010	93-0878944	501(c)(3)	151,000.	0.			Disaster Preparedness and Relief Services
OSU Foundation 4238 SW Research Way Corvallis, OH 97333	93-6022772	501(c)(3)	25,000.	0.			Fund Raising
Penn State Greater Allegheny 4000 University Drive McKeesport, PA 15137	24-6000376	501(c)(3)	15,300.	0.			Higher Education

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pioneers, Inc. 10123 William Carey Dr Orlando, FL 32832-6931	52-1206938	501(c)(3)	6,000.	0.			Ministry Support
Pittsburgh Opera 2425 Liberty Ave Pittsburgh, PA 15222-3681	25-1073139	501(c)(3)	67,000.	0.			Opera
Pittsburgh Symphony 600 Penn Ave Pittsburgh, PA 15222-3259	25-0986052	501(c)(3)	6,000.	0.			Music
Pocket Testament League PO Box 800 Lititz, PA 17543-7026	22-1616250	501(c)(3)	10,000.	0.			Ministry Support
Reid Saunders Evangelistic Assn. PO Box 4275 Salem, OR 97302	43-1964291	501(c)(3)	10,000.	0.			Ministry Support
Rugged Cross Ranch Ministries dba 5 Rock Ranch - 23800 NW Flying M Road - Yamhill, OR 97148	20-5773688	501(c)(3)	60,000.	0.			Religion-Related Spiritual Development
Saint Martins University 5300 Pacific Ave SE Lacey, WA 98503-1297	91-0564993	501(c)(3)	23,500.	0.			University
Saltworks Theater Company 569 N. Neville St. Pittsburgh, PA 15213	25-1395314	501(c)(3)	8,000.	0.			Arts Education
Salvation Army-Orange County 10200 Pioneer Rd. Tustin, CA 92782	94-1156347	501(c)(3)	55,000.	0.			Salvation Army

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Ramon Presbyterian Church 12943 Alcosta Blvd San Ramon, CA 94583-1401	94-3299434	501(c)(3)	15,000.	0.			Ministry Support
Schwab Charitable Fund 1958 Summit Park Drive Suite 200 Orlando, FL 32810	31-1640316	501(c)(3)	850,000.	0.			Other Philanthropy
Sioux Falls Christian Schools 6120 S. Charger Circle Sioux Falls, SD 57108	46-0340024	501(c)(3)	36,000.	0.			Secondary High School
Sound Interpretation Project 1574 Coburg Road #112 Eugene, OR 97401-4802	46-1465493	501(c)(3)	10,000.	0.			Ministry Support
Teach One to Lead One PO Box 276 Acworth, GA 30101-0276	58-2272902	501(c)(3)	50,000.	0.			Youth Development Programs
The Navigators PO Box 6079 Albert Lea, MN 56007-6679	84-6007896	501(c)(3)	15,500.	0.			Ministry Support
TheDove Media, Inc. 2070 Milligan Way Medford, OR 97504	02-0706812	501(c)(3)	25,000.	0.			Religious Media
Touchstone Youth Resources Services, Inc - P O Box 159231 - Nashville, TN 37215-9231	62-1316818	501(c)(3)	10,000.	0.			Ministry Support
Union Gospel Mission PO Box 202 Seattle, WA 98111-0202	91-0595029	501(c)(3)	5,500.	0.			Human Service Organizations

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wilderness Trails, Inc. PO Box 4655 Medford, OR 97501	23-7030922	501(c)(3)	10,000.	0.			Children & Youth Services
Young Life PO Box 70065 Prescott, AZ 86304-7065	84-0385934	501(c)(3)	69,225.	0.			Youth Development Programs
Youth 71Five Ministries 529 Edwards Street Medford, OR 97501	93-0509269	501(c)(3)	8,000.	0.			Religion Related, Spiritual Development
Youth for Christ USA 7670 S Vaughn Ct Englewood, CO 80112	36-2193619	501(c)(3)	87,250.	0.			Children's and youth services
Adullam House Ministries 204 S. 29th St. Billings, MT 59101	81-4194239	501(c)(3)	6,000.	0.			Human Service Organizations
Boston Trinity Academy 17 Hale Street Boston, MA 02136	04-3580876	501(c)(3)	12,500.	0.			Scholarships, Student Financial Aid
First Christian Church 522 N. 29th Street Billings, MT 59101	81-0241498	501(c)(3)	7,875.	0.			Ministry Support
Grace Chapel 3 Militia Dr. Lexington, MA 02421	04-6130149	501(c)(3)	7,000.	0.			Ministry Support
Perimeter Church 9500 Medlock Bridge Road Johns Creek, GA 30097	58-1348544	501(c)(3)	25,284.	0.			Ministry Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROW Foundation 400 E Diehl Road, Suite 400 Naperville, IL 60563	47-1520191	501(c)(3)	35,000.	0.			Private Grant Making Foundations
Schwab Charitable Fund 1958 Summit Park Drive Suite 200 Orlando, FL 32810	31-1640316	501(c)(3)	46,596.	0.			Other Philanthropy
Watermark Community Church 7540 LBJ Freeway Dallas, TX 75251-1007	75-2830999	501(c)(3)	47,000.	0.			Ministry Support
Bethel Ministries International Inc - 1225 W Main St - Immokalee, FL 34142	81-4190155	501(c)(3)	100,000.	0.			Ministry Donation
Collier County Public Schools 5775 Osceola Trail Naples, FL 34109	59-6000557	501(c)(3)	120,000.	0.			Ministry Donation
East Harris County Empowerment Council - PO Box 346 - Crosby, TX 77532	27-0377576	501(c)(3)	8,000.	0.			Ministry Donation
Inner Court Outreach Ministries Inc - PO Box 605 - Kirbyville, TX 75956	54-2175700	501(c)(3)	8,000.	0.			Ministry Donation
Porters Call PO Box 871 Franklin, TN 37065	01-0690242	501(c)(3)	12,000.	0.			Ministry Donation
Project Bridges Inc 403 Brightseat Rd Landover, MD 20785	52-2220010	501(c)(3)	18,495.	0.			Ministry Donation

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SETX Civilian Task Force 223 S 17th St Nederland, TX 77627	82-2744221	501(c)(3)	8,000.	0.			Ministry Donation
Wings of Promise Inc 995 S Lakeside St Vidor, TX 77662	26-1756063	501(c)(3)	8,000.	0.			Ministry Donation
CORE Inc 919 18th St NW No 350 Washington DC, DC 20006	31-1744950	501(c)(3)	421,964.	0.			Development
Medical Teams International PO Box 10 Portland, OR 97207	93-0878944	501(c)(3)	84,036.	0.			Development

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

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

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

World Vision Inc. is committed to strong program and financial management
of grant awards to ensure that donor funds and non-cash assistance are used
for their intended purposes. World Vision promotes solid comprehension and
effective utilization of grant regulations, policies and resources to
successfully execute U.S. government-funded projects through the following:

Grants Compliance Capacity Building promotes the comprehension of grant
requirements, knowledge of best practices and hands-on experience with

Part IV Supplemental Information

regulations and related policies as prerequisites for effective grant

compliance. Efforts include a comprehensive internally developed

certification program; field desk guides on high priority issues; web-based

tools; start-up workshops; and field visits and coaching.

Grant Performance and Reporting: World Vision actively manages

programmatic and financial performance to ensure that activities managed

directly by World Vision field offices as well as those activities managed

by sub-recipient partners are implemented effectively. World Vision

complies with all program and financial reporting as required by each

donor.

Policies and Manuals: World Vision has established comprehensive and

uniform policies and procedures that promote best business practices to

ensure efficient and effective internal controls.

Internal Audit: World Vision has a strong internal audit function with

auditors based at the headquarters, regional, and field offices. These

functions routinely conduct audits on grant funded programs to ensure

compliance with regulatory requirement.

External Audit: Grant funded programs are audited annually as part of the

organization's financial statement and government grant Single Audit in

accordance with 2 CFR200.

World Vision primarily donates cash to other organizations through

Donor-Advised Funds (DAFs) and sub-grants. Additionally, there are a few

donations to other organizations.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

World Vision Inc

Employer identification number

95-1922279

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

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

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

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b	X	
2	X	
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

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 on 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 aren't 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Edgar Sandoval President	(i)	361,588.	0.	57,755.	35,053.	30,106.	484,502.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Douglas Treff Treasurer/Secretary/Sr VP CFO	(i)	225,095.	0.	8,100.	27,303.	27,042.	287,540.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Eric Wetterling Asst Treasurer/Sr Dir Acctg & Report	(i)	117,652.	0.	1,270.	8,643.	31,213.	158,778.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Brian Sytsma Asst Secretary/Exec Director	(i)	137,518.	0.	1,690.	13,839.	28,277.	181,324.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Christopher Glynn Sr VP Transform Engagement	(i)	208,191.	0.	23,860.	25,425.	23,982.	281,458.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) Margaret Schuler Sr VP International	(i)	197,780.	0.	27,430.	21,810.	26,815.	273,835.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) Christine Talbot Sr VP Human Resources	(i)	172,585.	0.	22,814.	20,795.	24,090.	240,284.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) William Randolph CIO/CAO	(i)	207,875.	0.	14,502.	33,136.	14,272.	269,785.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) John Daggett Treasurer/Chief Invest Officer	(i)	191,152.	0.	8,084.	42,548.	19,165.	260,949.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) Steve McFarland VP CLO	(i)	195,777.	0.	8,100.	27,872.	10,671.	242,420.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) Sammy Jackson Sr Exec Dir Philanthropy	(i)	185,429.	0.	11,436.	41,142.	11,934.	249,941.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) Cheryl Jereczek VP Philanthropy	(i)	183,273.	0.	10,116.	29,085.	21,772.	244,246.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) Kathleen Evans VP Strategy & Integration	(i)	185,094.	0.	7,410.	33,841.	9,274.	235,619.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) Ivan Gomez VP Marketing Innovation	(i)	176,856.	0.	6,810.	19,029.	25,894.	228,589.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) Gregory Allgood Chief Development Officer	(i)	181,929.	0.	1,290.	23,061.	19,913.	226,193.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) Richard Stearns President Emeritus	(i)	440,171.	0.	61,683.	83,830.	21,901.	607,585.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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 on 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 aren't 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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) Joan Mussa Exec Dir Public Engagement	(i)	161,118.	0.	1,290.	31,935.	29,502.	223,845.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) Wendy Pinero-DePencier Former VP Brand and Communication	(i)	159,416.	0.	6,810.	15,802.	29,497.	211,525.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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.

Part I, Line 1a:

Richard Stearns, President through 9/30/2018, was reimbursed for a portion of his mortgage cost and financial planning costs. The benefit was added to his taxable income.

Edgar Sandoval, COO, was reimbursed for a portion of his mortgage cost. The benefit was added to his taxable income.

Part I, Line 4b:

Line 4b: Richard Stearns, \$14,313

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

OMB No. 1545-0047

2018**Open to Public
Inspection**

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization

World Vision Inc

Employer identification number

95-1922279

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		15,038,336.	FMV at time of donation
5 Clothing and household goods	X		104,936,263.	FMV at time of donation
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	406	6,880,448.	FMV at time of donation
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	X	359	137,136,134.	FMV at time of donation
20 Drugs and medical supplies	X	88	5,446,057.	FMV at time of donation
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Building Supp)	X	222	30,910,215.	FMV at time of donat
26 Other ▶ (School Supp)	X	303	25,015,436.	FMV at time of donat
27 Other ▶ (Miscellaneous)	X	214	7,427,312.	FMV at time of donat
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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

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 didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

Yes No

30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2018

Part II

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

Schedule M, Part I, Column (b):

Column B represents the number of contributions received, not the
number of items contributed.

Schedule M, Line 32b:

The Organization uses real estate brokers to sell gifts of real estate.

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.

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

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Name of the organization

World Vision Inc

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95-1922279

Form 990, Part III, Line 1, Description of Organization Mission:

The Organization provides emergency relief and long-term community development programs in nearly 100 countries around the world. The Organization also educates the public on poverty and justice-related issues and advocates on behalf of the impoverished and oppressed. World Vision serves all people, regardless of religion, race, ethnicity, or gender. The Organization strives to maximize its impact by partnering with other development groups, local organizations, churches, and governments.

Form 990, Part VI, Section A, line 1:

The Organization has an Executive Committee with authority to act on behalf of the governing body. The Committee includes the board chair, vice chair, and standing committee chairs. The Committee is chaired by the board chair. It may act on behalf of the board between meetings. In addition to responsibilities and limitations on its authority outlined in the bylaws, the Committee may not change the bylaws nor appoint/terminate or accept a resignation from the president. The Committee serves the board by overseeing relationships with other organizations (including any subsidiary or supporting corporations), public affairs, and the board's annual evaluation of the President and his or her compensation.

Form 990, Part VI, Section B, line 11b:

Form 990 is prepared by an independent CPA firm. It is provided to the entire Board of Directors after it is reviewed by management. The Board of Directors reviews Form 990 and raises any questions to management for

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization	Employer identification number
World Vision Inc	95-1922279

resolution. Form 990 is then filed electronically with the IRS and posted to World Vision's web site.

Form 990, Part VI, Section B, Line 12c:

World Vision has a written Conflict of Interest Policy. Annually all employees complete a disclosure form identifying transactions and relationships which may be a conflict of interest. Management reviews all disclosed conflicts and determines whether any conflict exists. Any conflicts are raised for review to a committee which includes the CFO, Internal Audit and Legal. Whatever action deemed necessary by this committee is taken, sometimes in consultation with the President. Legal provides a summary report to the Board of Directors via the Audit and Finance Committee. There is a similar process for the Board of Directors to submit a conflict of interest disclosure form annually. The Board of Directors disclosures are reviewed by management. Any issues are taken to the Board of Directors for resolution, excluding the Board member for whom the conflict exists.

Form 990, Part VI, Section B, Line 15:

The Board of Directors mandates the compensation philosophy for the entire organization.

The President's salary is reviewed on an annual basis. The Board's Executive Committee will formally evaluate the president based on performance and organizational goals after seeking documented input from each member of the Board, as well as, the WVUS Senior Leadership team. The Board also determines any compensation adjustments and documents that approval process. In addition, for the purposes of a compensation review,

Name of the organization World Vision Inc	Employer identification number 95-1922279
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the Board's Executive Committee periodically contracts with compensation consulting firms to conduct an independent review of executive compensation. Once the data is gathered and analyzed by the committee, the recommended compensation package for the President is presented to the full Board for approval.

The process for determining the compensation grade levels for the WVUS senior leadership team of World Vision is managed by the World Vision US' Compensation Manager and contemporaneously documented. All senior leadership positions are evaluated and matched to market data of both for-profit and nonprofit organizations where similar positions exist. The President approves the specific salary of the CFO, the Senior Vice President of Human Resources, and other leadership positions who report directly to the President within the appropriate grade level and within WVUS salary administration guidelines based upon recommendation of the Compensation Manager. In addition, periodic audits and reviews are conducted utilizing an outside consultant to validate that compensation levels of the senior leadership team are consistent with our compensation philosophy and current market data.

Form 990, Part VI, Section C, Line 19:

World Vision posts the audited financial statements on its website. If the requestor does not have access to the internet the organization will mail a copy. The governing documents and the conflict of interest policy are available upon request.

Form 990, Part X, Lines 27-29:

In accordance with the principles of FASB ASU 2016-14 (ASC 958), the

Name of the organization	Employer identification number
World Vision Inc	95-1922279

organization has implemented required changes to its audited financial statements for the period ended 09/30/2019. The 2018 Form 990 and its associated schedules have not been updated to reflect changes made by this standard. Thus, we have reported the revised net asset categories from the audited financial statements as follows on Form 990, Part X, Lines 27-29:

Net assets without donor restrictions

Line 27 - Unrestricted net assets	\$77,170,015
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Net assets with donor restrictions

Line 28 - Temporarily restricted net assets	106,215,766
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Line 29 - Permanently restricted net assets	9,888,318
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Total net assets	\$193,274,099
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Form 990, Part XI, line 9, Changes in Net Assets:

Pension Actuarial Gain	-4,622,724.
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Schedule K-1 Unrelated Business Income	6,364.
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Total to Form 990, Part XI, Line 9	-4,616,360.
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Form 990, Part XII, Line 2c

The Organization's Board assumes responsibility for oversight of the audit of its financial statements and selection of its independent accountant. This process has not changed since the prior year.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

World Vision Inc

Employer identification number

95-1922279

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
World Vision Properties LLC - 26-0002063 34834 Weyerhaeuser Way South Federal Way, WA 98001	Holds legal title to the land and building located in Washington D.C.	District of Columbia	0.	5,435,711.	World Vision Inc
World Vision Real Properties LLC - 26-0831189, 34834 Weyerhaeuser Way South, Federal Way, WA 98001	Holds legal title to donated real estate	Nevada	-361,609.	1,699,711.	World Vision Inc

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
World Vision Foundation - 48-1265565 34834 Weyerhaeuser Way South Federal Way, WA 98001	Receive S-Corp Donations	California	501(c)(3)	Line 12a, I	World Vision Inc		X

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

Schedule R (Form 990) 2018

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	

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
Charitable Remainder Trust (42)	Charitable Remainder Trust	CA	World Vision Inc	TRUST					X
Charitable Remainder Trust (1)	Charitable Remainder Trust	OR	World Vision Inc	TRUST					X
Charitable Remainder Trust (2)	Charitable Remainder Trust	WA	World Vision Inc	TRUST					X
Pooled Income Fund (1)	Pooled Income Fund	WA	World Vision Inc	TRUST					X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

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.

[illegible]

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