Return of Organization Exempt From Income Tax

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

18,318,485

69.959.987

Beginning of Current Year

1,062,045

26,851,366

10,050,351

21,366,541

76,751,245

1,426,773

28,640,370

10,261,541

End of Year

DLN: 93493213002368 OMB No 1545-0047

Inspection

Department of the Treasury
Internal Revenue Service

foundations)

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.IRS gov/form990

A For the 2016 calendar year, or tax year beginning 10-01-2016 , and ending 09-30-2017 C Name of organization D Employer identification number B Check if applicable WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANGELICALS ☐ Address change 23-6393344 \square Name change Doing business as ☐ Initial return Final Deturn/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Amended return 7 EAST BALTIMORE STREET (443) 451-1900 ☐ Application pending City or town, state or province, country, and ZIP or foreign postal code BALTIMORE, MD $\,\,$ 21202 G Gross receipts \$ 78,602,818 Name and address of principal officer H(a) Is this a group return for TIM BREENE subordinates? ☐Yes **☑**No 7 EAST BALTIMORE STREET H(b) Are all subordinates BALTIMORE, MD 21202 ☐ Yes ☐No included? I Tax-exempt status **✓** 501(c)(3) □ 527 4947(a)(1) or 501(c)() ◀ (insert no) If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW WR ORG L Year of formation 1946 M State of legal domicile DE **K** Form of organization lacktriangle Corporation lacktriangle Trust lacktriangle Association lacktriangle Other Part I Summary 1 Briefly describe the organization's mission or most significant activities TO EMPOWER THE LOCAL CHURCH TO SERVE THE MOST VULNERABLE THE MISSION OF WORLD RELIEF, AS ORIGINATED WITHIN THE NATIONAL ASSOCIATION OF EVANGELICALS, IS TO EMPOWER THE LOCAL CHURCH TO SERVE THE MOST VULNERABLE IN COMMUNITY WITH THE LOCAL CHURCH, WORLD RELIEF ENVISIONS THE MOST VULNERABLE PEOPLE TRANSFORMED ECONOMICALLY, SOCIALLY, AND SPIRITUALLY WORLD RELIEF SEEKS TO ASSIST A CHARITABLE CLASS INTERNALLY REFERRED TO AS THE "POOREST OF THE POOR PROPOSALS FOR PROGRAMS DESIGNED TO BENEFIT THIS GROUP ARE EVALUATED BY STAFF IN ONE OF WORLD RELIEF'S FIELD OFFICES IN THE USA OR OVERSEAS BEFORE APPROVAL OF FUNDING BY WORLD RELIEF'S MANAGEMENT THESE FIELD OFFICES ARE STAFFED WITH COMPASSIONATE INDIVIDUALS, WHO MAKE TRIPS TO THE PROPOSED SITES BEFORE AND DURING A PROJECT TO ENSURE THAT Activities & Governance THE FUNDING IS DIRECTED TO THE QUALIFIED AND APPROVED CHARITABLE PURPOSES OF THE ORGANIZATION 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) $\,$. 11 4 11 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 786 **6** Total number of volunteers (estimate if necessary) 6 75,000 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 66.262.886 73,762,095 8 Contributions and grants (Part VIII, line 1h) . 9 Program service revenue (Part VIII, line 2g) . 2,770,998 2,773,543 765,790 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 349,350 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,222,358 1,293,030 71.022.032 78.178.018 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 17,867,302 17,937,077 14 Benefits paid to or for members (Part IX, column (A), line 4) . 33,774,200 37.447.627 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . . 0

Signature Block Under penalties of perjury, I declare that I have examined this return, inclu

Signature of officer

20 Total assets (Part X, line 16) .

21 Total liabilities (Part X, line 26) .

knowledge and belief, it is true, correct, and complete Declaration of prepa any knowledge

22 Net assets or fund balances Subtract line 21 from line 20 .

Total fundraising expenses (Part IX, column (D), line 25) ▶4,796,226 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .

Revenue less expenses Subtract line 18 from line 12 .

Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

Paid	
Prepare	r
Use Onl	v

Sign Here

Assets or

RENE ORDOGNE CHIEF FINANCIAL OFFICER Type or print name and title Print/Type preparer's name STACY CULLEN Preparer's signature STACY CULLEN Firm's address ► 1818 MARKET STREET SUITE 2400

PHILADELPHIA, PA 19103

May the IRS discuss this return with the preparer shown above? (see instru For Paperwork Reduction Act Notice, see the separate instructions.

4e Total program service expenses ► 63,888,300

Form **990** (2016)

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11a

11b

11c

11d

11e

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12a

12b

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14a

14b

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Yes

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Yes

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3

Part I	Checklist of Required S
1 Is	the organization described in sect

4 Section 501(c)(3) organizations.

or X as applicable

Par	t IV	Checklist	of Require	d Sch	edules	
1	Is the	organization	described in	section	501(c)(3)	or

or	ı des	cribe	ed ı	n s	section	n 50	1(c)	(3)	or 4	947	(a)(1	L) (othe	r tha	an a	priv	/ate	four	ndat	ion)?	? <i>If</i> '	'Yes	s," c	ompl	ete	Γ
																										L

Schedule A 📆	
Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	
Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	
for public office? If "Yes," complete Schedule C, Part I	

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🛸

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆 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

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States? .

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

assessments, or similar amounts as defined in Revenue Procedure 98-19?

29

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees If "Yes,

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 📆

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🕏

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

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23

24a

24b

24c

24d

25a

25b

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28a

28b

28c

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35a

35b

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Yes

Yes

Yes

Yes

Yes

Form 990 (2016)

Yes Yes

Yes

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Nο

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No

Nο

Nο

Page 4

Check if So 1a Enter the number of b Enter the number of c Did the organization (gambling) winning 2a Enter the number of Tax Statements, filthis return b If at least one is re Note. If the sum of 3a Did the organization b If "Yes," has it filed 4a At any time during financial account in b If "Yes," enter the interest of the sum of	ts Regarding Other IRS Filings and Tax Compliance chedule O contains a response or note to any line in this Parishedule O contains a response or note to any line in this Parishedule O contains a response or note to any line in this Parishedule O contains a response or note to any line in this Parishedule O contains a response or note to applicable on comply with backup withholding rules for reportable payments to visit to prize winners?	1a 1b endors a 2a vment ta	 786	1c	Yes	No No
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 b If "Yes," has it filed 4a At any time during financial account in b If "Yes," enter the in 	a Form 990-T for this year? If "No" to line 3b, provide an explanation the calendar year, did the organization have an interest in, or a sign	0 V03r2	uctions)	20	163	
4a At any time during financial account inbIf "Yes," enter the in	the calendar year, did the organization have an interest in, or a sign	c year.		3a		No
financial account in b If "Yes," enter the i		ın Sche	edule O	3b		
b If "Yes," enter the i						
If "Yes," enter the	a foreign country (such as a bank account, securities account, or oth	ner finan	cial account)?	4a	Yes	
If "Yes," enter the	BY , CB , OD , CG , HA , IN , ID , KE ,	мт мэ	NII DW			
See instructions for	name of the foreign country SU	1111 , 1112	, 140 , 1344 ,			
	filing requirements for FinCEN Form 114, Report of Foreign Bank an	d Financ	ial Accounts (FBAR)			
5a Was the organization	on a party to a prohibited tax shelter transaction at any time during t	he tax y	ear [?]	5a		No
b Did any taxable par	ty notify the organization that it was or is a party to a prohibited tax	shelter	transaction?	5b		No
c If "Yes." to line 5a	or 5b, did the organization file Form 8886-T?					
	,			5c		
	on have annual gross receipts that are normally greater than \$100,0 cons that were not tax deductible as charitable contributions?		did the organization	6a		No
b If "Yes," did the org	anization include with every solicitation an express statement that s	uch cont	ributions or gifts were	6 b		
7 Organizations tha	it may receive deductible contributions under section 170(c).					
a Did the organization provided to the pay	n receive a payment in excess of \$75 made partly as a contribution a or?	nd partl	y for goods and services	7a		No
b If "Yes," did the org	anization notify the donor of the value of the goods or services prov	ided? .		7b		
	n sell, exchange, or otherwise dispose of tangible personal property f	or which	n it was required to file	7c		No
d If "Yes," indicate th	e number of Forms 8282 filed during the year	7d				
e Did the organization	n receive any funds, directly or indirectly, to pay premiums on a pers	onal her	nefit contract?			
e bla the organizatio	Treceive any rands, an early of maneetry, to pay premiums on a pers	onal bei	ione contract	7e		No
f Did the organizatio	n, during the year, pay premiums, directly or indirectly, on a persona	ıl benefit	contract?	7f		No
	received a contribution of qualified intellectual property, did the orga	nızatıon	file Form 8899 as	_		
required?				7 g		
h If the organization 1098-C?	received a contribution of cars, boats, airplanes, or other vehicles, di	d the or	ganization file a Form	7h		
	izations maintaining donor advised funds.					
Did a donor advised	fund maintained by the sponsoring organization have excess busine	ss holdı	ngs at any time during			
the year?				8		
9a Did the sponsoring	organization make any taxable distributions under section 4966? .			9a		
b Did the sponsoring	organization make a distribution to a donor, donor advisor, or relate	d person	i [?]	9b		
0 Section 501(c)(7	organizations. Enter					
a Initiation fees and	capital contributions included on Part VIII, line 12	10a				
b Gross receipts, incl	uded on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1 Section 501(c)(1	2) organizations. Enter					
a Gross income from	members or shareholders	11a				
b Gross income from against amounts di	other sources (Do not net amounts due or paid to other sources ie or received from them)	11b				
-			, <u></u>			1
• • •	1) non-exempt charitable trusts. Is the organization filing Form S	190 in lie I I	u of Form 1041?	12a		
b If "Yes," enter the	amount of tax-exempt interest received or accrued during the year	12b				
3 Section 501(c)(2	9) qualified nonprofit health insurance issuers.					
	licensed to issue qualified health plans in more than one state? Note on the organization must report on Schedule O	. See the	e instructions for			
b Enter the amount of	f reserves the organization is required to maintain by the states in	124		13a		
_	non is licensed to issue qualified health plans	13b				
c Enter the amount of		13c				l
		ar'.		14a		No
-	n receive any payments for indoor tanning services during the tax ye a Form 720 to report these payments? If "No," provide an explanation			14b		

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ar	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to l	ines
	Check if Schedule O contains a response or note to any line in this Part VI			✓
e	ction A. Governing Body and Management			
			Yes	No
а	Enter the number of voting members of the governing body at the end of the tax year 11			
	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			
)	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
	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		No
	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		No
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
,	Did the organization have members or stockholders?	6	Yes	
	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	103	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a 7b	Yes	140
3	persons other than the governing body?			
_	-	_	Yes	
	The governing body?	8a		
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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		No
е	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	<u>e Code</u>		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
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		
а	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
)	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
3	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
	Did the organization have a written whistleblower policy?	13	Yes	
	Did the organization have a written document retention and destruction policy?	14	Yes	
	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?			
3	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
а	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		No
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		
e	ction C. Disclosure			
,	List the States with which a copy of this Form 990 is required to be filed CA , CO , DC , DE , FL , GA , IL , IN , KS , MI , MN , MT , NC , ND , NH , NJ , NM , NV SC , TN , UT , VA , WA , WI , WV , CT , LA	⁄, óн,		
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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)			
ı	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			
1	State the name, address, and telephone number of the person who possesses the organization's books and records ▶RENE ORDOGNE 7 EAST BALTIMORE ST BALTIMORE, MD 21202 (443) 451-1900			

(12) KEVIN SANDERSON

(13) TIM BREENE

(14) SCOTT ARBEITER

(15) MARCO BONILLA

(16) RENE ORDOGNE

CHIEF FINANCIAL OFFICER

(17) STEPHAN BAUMAN

CEO/PRESIDENT

CEO

PRESIDENT

SVP INTERNATIONAL PROGRAMS

......

SR VP INFORMATION TECHNOLOGY

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

and Independent Contractors

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

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

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

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

 List all of the organization's former officers, of reportable compensation from the organization 					pen	sated	emp	ployees who receive	ed more than \$100	,000
List all of the organization's former director organization, more than \$10,000 of reportable co	rs or trustees	that red	ceived	d, ın						
List persons in the following order individual trus compensated employees, and former such person	stees or director		-					-		
Check this box if neither the organization no	r any related or	ganızat	ion c	omp	ens	ated a	iny d	current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours	pers	an one on is	e bo both	t che x, u h an	eck mo inless office ustee)	er	compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Hashir Jenothmised	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) STEVE MOORE CHAIR	1 00	×		х				0	0	0
(2) KATHY VASELKIV VICE CHAIR	1 00	×		х				0	0	0
(3) LEITH ANDERSON EX OFFICIO/DIRECTOR	1 00	х						0	0	0
(4) DR JUDITH M DEAN DIRECTOR	1 00	х						0	0	0
(5) DR TIMOTHY EK EX OFFICIO/DIRECTOR	1 00	x						0	0	0
(6) REV DR CASELY ESSAMAUH SECRETARY	1 00	х		x				0	0	0
(7) PAT MAZOROL DIRECTOR	1 00	х						0	0	0
(8) DR ROY TAYLOR EX OFFICIO/DIRECTOR	1 00	х						0	0	0
(9) TIM TRAUDT DIRECTOR	1 00	x						0	0	0
(10) BILL WESTRATE DIRECTOR	1 00	×						0	0	0
(11) ALEX GALEANO TREASURER	1 00	х		x				0	0	0
	40.00					\vdash	\neg			

40 00

40.00

40 00

40 00

40 00

40 00

Χ

Χ

Х

Χ

Х

х

130,510

159,251

83,239

144,420

20,319

108.667

0

0

0

0

24,985

792

17,195

2,266

23,606

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Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (B) (C) (F) (D) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per amount of other than one box, unless person compensation compensation is both an officer and a week (list from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and employ Former Highest compensate indradual trustee or director organizations MISC) Institutional related below dotted organizations employee line) Trustee Ē (18) DAN KOSTEN 40 00 120,006 0 20,184 SVP US PROGRAMS 1b Sub-Total . ٠ c Total from continuation sheets to Part VII, Section A . ▶ d Total (add lines 1b and 1c) 766,412 0 89,028 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 2 of reportable compensation from the organization > 5 Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on 3 Yes individual . 4 Yes 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 I for such person . 5 Nο **Section B. Independent Contractors** 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) (B) (C) Name and business address Description of services Compensation THE ULTIMATE SOFTWARE GROUP PAYROLL 248,372 2000 ULTIMATE WAY

MANAGEMENT CONSULTING

MFI SALE BROKER

221,595

121,000

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	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

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

WESTON, FL 33326 ACCENTURE LLP

PHNOM PENH CB

161 NORTH CLARK STREET CHICAGO, IL 60601 MEKONG STRATEGIC PARTNERS

33E2 SAMDECH SOTHEARSON BLVD

compensation from the organization ▶ 3

Part	VII												
		Check if Schedul	e O contains a	respo	onse or i	note to any	(his Part VII (A) revenue		(B) lated or	(C) elated	(D) Revenue
							Total	revenue	e: fu	xempt inction evenue	bus	iness enue	excluded from tax under sections 512-514
s	1a	Federated campaigi	ns	1a				l					
ants	ŀ	Membership dues	j	1 b									
يع وز	6	: Fundraising events		1 c		448,992							
ffs. ≓A	6	Related organizatio	ns [1 d									
i5 <u>i</u> 2	6	Government grants (co	ontributions)	1e	į	51,063,380							
Sir	f	All other contributions, and similar amounts no											
uti her		above		1f	-	22,249,723							
즐	g	Noncash contribution in lines 1a-1f \$	ons included	1,40	8,938								
Contributions, Gifts, Grants and Other Similar Amounts	 	Total.Add lines 1a-1				•	73	762 005					
	」"	Totali, (ad iiies 1d 1				Business		3,762,095	П				
Ž	2a	TRAVEL LOAN COMMISS	SION				900099	1,6	534,543	1,634	1,543		
2 }	b	CLIENT FEES					900099	1,1	132,107	1,132	2,107		
Service Revenue	С	SERVICE FEES					900099		6,893	(5,893		
₹	d			_									
an	е			_									
Program	f	All other program se	rvice revenue			2.5	 773,543		'				
<u>~</u>		Fotal. Add lines 2a-2f			<u> </u>		_						,
		nvestment income (in imilar amounts) .		ends, ı •	nterest,	and other	.	34,45	О				34,450
		ncome from investme		mpt bo	ond prod	eeds Þ	•						
	5 F	Royalties				. •	•						
	_	C	(ı) Real		(11)	Personal	4						
	oa	Gross rents		47,658									
	b	Less rental expenses		0			7						
	c	Rental income or		47,658			+						
		(loss)						17.65					
	d	Net rental income of				• •	-	47,65	8				47,658
	7a	Gross amount	(ı) Securit	ies	(11,) Other	-						
	from sales of assets other		142,422			498,38	4						
		than inventory											
	b	Less cost or other basis and	1	40,540		185,36	6						
	С	sales expenses Gain or (loss)		1,882		313,01	8						
		Net gain or (loss)		•		<u> </u>	1	314,90	О				314,900
	8a	Gross income from fo											
ıμe		(not including \$ contributions reporte	448,992 ed on line 1c)	o†									
₹ .		See Part IV, line 18		а		49,865	_						
æ		Less direct expenses		Ь		98,894		-49,02					-49,029
Other Revenue		Net income or (loss) Gross income from g		-	ents .	• •	1	-43,02	1				-43,023
Ö		See Part IV, line 19			,								
	h	Less direct expenses	_	a b			4						
		Net income or (loss)			ies .		_						
		Gross sales of invent	ory, less				1						
		returns and allowand	ces	a									
	b	Less cost of goods s	sold	b			-						
		Net income or (loss)		ınvent	ory .	. •	_						
		Miscellaneous				ess Code							
	11	aMISCELLANEOUS				90009	9	1,294,40	1	1,294,401			
	b												
									1				
	С												
		All ask							1				
		All other revenue . Total. Add lines 11a				•	1		+				
				• •		•	-	1,294,40	1				
	-2	Total revenue. See	THEM UCTIONS	• •	• •	• •		78,178,01	8	4,067,944		С	347,979 Form 990 (2016)
													Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all co	-		• •	
Check if Schedule O contains a response or note to any	line in this Part IX			<u> U</u>
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) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,719,087	1,719,087		
2 Grants and other assistance to domestic individuals See Part IV, line 22	12,908,360	12,908,360		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	3,309,630	3,309,630		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	760,443		686,113	74,330
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	27,886,791	22,520,550	3,411,343	1,954,898
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	679,842	554,052	79,515	46,275
9 Other employee benefits	6,438,593	5,106,115	915,819	416,659
10 Payroll taxes	1,681,958	1,343,312	224,912	113,734
11 Fees for services (non-employees)				
a Management				
b Legal	26,860	8,372	17,646	842
c Accounting	99,823	15,523	84,300	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,769,080	1,538,357	244,615	986,108
12 Advertising and promotion				
13 Office expenses	4,089,914	3,348,964	166,600	574,350
14 Information technology	437,605	199,531	140,457	97,617
15 Royalties				
16 Occupancy	2,367,122	2,159,351	180,794	26,977
17 Travel	3,031,994	2,233,277	422,629	376,088
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .			· · · · · · · · · · · · · · · · · · ·	<u> </u>
19 Conferences, conventions, and meetings				
20 Interest	49,988	23	45,916	4,049
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	544,252	136,398	407,854	
23 Insurance	560,915	130,358	430,557	
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 PROGRAM COST	5,657,190	5,654,760	2,430	
b MISCELLANEOUS	1,377,793	996,624	260,170	120,999
c BAD DEBT EXPENSE	342,118	2,940	339,178	
d STRATEGIC PARTNERSHIP	11,887	2,716	5,871	3,300
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	76,751,245	63,888,300	8,066,719	4,796,226
F			. ,	

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 ▶ ☐ If following SOP 98-2 (ASC 958-720)

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		Savings and temporary cash investments	22,330		403,736
	3	Pledges and grants receivable, net	6,402,328	3	5,663,775
	4	Accounts receivable, net	51,827	4	555,226
	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 instructions) Complete Part II of Schedule L		6	
sets	7	Notes and loans receivable, net		7	
ادن	_			_	

S		Part II of Schedule L					
et	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use				8	
A	9	Prepaid expenses and deferred charges	epaid expenses and deferred charges				851,008
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	9,744,341			
	b	Less accumulated depreciation	10b	5,433,883	4,383,728	10c	4,310,458
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .		150,201	12	7,779
	13	Investments—program-related See Part IV, line	≘ 11 .		8,254,274	13	8,461,483
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11	790,802	15	0		
	16	Total assets.Add lines 1 through 15 (must equ	al line	34)	26,851,366	16	28,640,370
		·					

l	basis complete rate vi of schedule b		1			
ь	Less accumulated depreciation	10b	5,433,883	4,383,728	10 c	4,310,458
11	Investments—publicly traded securities .				11	
12	Investments—other securities See Part IV, line	11 .		150,201	12	7,779
13	Investments—program-related See Part IV, line	e 11		8,254,274	13	8,461,483
14	Intangible assets				14	
15	Other assets See Part IV, line 11			790,802	15	0
16	Total assets. Add lines 1 through 15 (must equ	ial line	34)	26,851,366	16	28,640,370
17	Accounts payable and accrued expenses			5,005,844	17	5,535,506
18	Grants payable				18	
19	Deferred revenue			646,818	19	480,282
l						

	13	Investments—program-related See Part IV, line 11	8,254,274	13	8,461,483
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	790,802	15	0
	16	Total assets.Add lines 1 through 15 (must equal line 34)	26,851,366	16	28,640,370
	17	Accounts payable and accrued expenses	5,005,844	17	5,535,506
	18	Grants payable		18	
	19	Deferred revenue	646,818	19	480,282
	20	Tax-exempt bond liabilities		20	
Ś	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
abilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u> </u>		persons Complete Part II of Schedule L		22	

ances	27	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	13,875,615	27	13,990,325
	26	Total liabilities. Add lines 17 through 25	10,050,351	26	10,261,541
	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		25	
	24	Unsecured notes and loans payable to unrelated third parties		24	
l:	23	Secured mortgages and notes payable to unrelated third parties	4,397,689	23	4,245,753

2,925,400

16,801,015

26,851,366

28

29

30

31

32

33

34

4,388,504

18,378,829

28,640,370

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Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Assets or Fund Ba

Net 33

28 29

30

31

32

34

☐ Both consolidated and separate basis

2c

3a

3b

Yes

Yes

Yes (2016)

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

✓ Consolidated basis

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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

Additional Data

Software ID:

Software Version:

EIN: 23-6393344

Name: WORLD RELIEF CORP OF NATIONAL

Form 990 (2016)

Form 990, Part III, Line 4a:

REFUGEE ASSISTANCE - PROVIDED BASIC NEEDS AND INITIAL RESETTLEMENT SERVICES, IN PARTNERSHIP WITH LOCAL CHURCHES AND VOLUNTEERS, TO 10,325

REFUGEES FORCED TO FLEE PERSECUTION IN THEIR HOMELANDS OTHER EXTENDED SERVICES WERE PROVIDED TO THESE AND 7,955 OTHERS INCLUDING ENGLISH

LANGUAGE TRAINING, EMPLOYMENT ASSISTANCE, EXTENDED CASE MANAGEMENT AND OTHER SOCIAL ADJUSTMENT SERVICES TOTAL BENEFICIARIES 18.280

ASSOCIATION OF EVANGELICALS

SERVICE TO IMMIGRANTS. WORLD RELIEF FIELD OFFICES ACROSS THE COUNTRY PROVIDED IMMIGRATION LEGAL SERVICES TO 10,723 INDIVIDUALS, INCLUDING ASSISTANCE WITH 2,565 NATURALIZATION APPLICATIONS. A VARIETY OF OTHER IMMIGRATION BENEFITS AND SERVICES WERE PROVIDED TO ANOTHER 4,948

INDIVIDUALS IN ADDITION, WORLD RELIEF SERVES AS LEGAL TECHNICAL AND TRAINING SUPPORT FOR 52 CHURCH-BASED PROGRAMS THAT ARE PROVIDING IMMIGRATION LEGAL SERVICES IN THEIR COMMUNITIES. OR IN THE PROCESS OF BECOMING RECOGNIZED BY THE US GOVERNMENT SO THAT THEY CAN PROVIDE DIRECT

Form 990, Part III, Line 4b:

SERVICES IN THEIR COMMUNITIES TOTAL BENEFICIARIES 15.671

HEALTH AND NUTRITION THE HEALTH AND NUTRITION SECTOR INCLUDES PROGRAMS IN COMMUNITY HEALTH AND NUTRITION. PRIMARY AND CLINICAL HEALTH & NUTRITION, HIV/AIDS, WASH, AND MATERNAL AND CHILD HEALTH SPECIFIC ACTIVITIES WITHIN THESE PROGRAMS ARE TAILORED TO THE DIFFERENT CLUSTERS IN THE DEVELOPING COUNTRIES CLUSTER. MANY PROGRAMS FLOW FROM THE INTEGRAL MISSION APPROACH. ACTIVELY ENGAGING CHURCHES IN IMPLEMENTATION

Form 990, Part III, Line 4c:

SUDAN AND SUDAN

FEEDING PRACTICES, HEALTHY BIRTH SPACING, AND HYGIENE THEY REACH THEIR NEIGHBORS WITH THESE LESSONS AND REFER MOTHERS AND CHILDREN TO HEALTH CLINIC SERVICES AS NEEDED HIV/AIDS PREVENTION AND SUPPORT IS WOVEN INTO MANY OF OUR HEALTH AND FAMILY STRENGTHENING PROGRAMS, PROVIDING EDUCATION FOR YOUTH AND ADULTS AND SUPPORT FOR PEOPLE LIVING WITH HIV/AIDS AND THEIR FAMILIES PRIMARY AND CLINICAL HEALTH AND NUTRITION

HEALTH AND NUTRITION ACTIVITIES MAY BE CARRIED OUT THROUGH CARE GROUPS AND ARE OFTEN INTEGRATED WITH OTHER PROGRAMS SUCH AS AGRICULTURE AND SAVINGS IN CARE GROUPS, HEALTH WORKERS AND VOLUNTEERS ARE INSTRUCTED ON KEY HEALTH TOPICS AND BEHAVIORS, SUCH AS INFANT AND YOUNG CHILD

PROGRAMS ARE TYPICAL IN THE HUMANITARIAN AND DISASTER RESPONSE CLUSTER WR MANAGES AND SUPPORTS LOCAL HEALTH CLINICS, WORKING WITH MINISTRIES OF HEALTH, IN SEVERAL AREAS FACING POLITICAL OR ENVIRONMENTAL DISASTERS EMERGENCY AND SUPPLEMENTAL NUTRITION MAY BE PROVIDED TO TREAT MALNOURISHED WOMEN AND CHILDREN MANY COUNTRIES IN THIS CLUSTER COMBINE WATER AND SANITATION HYGIENE (WASH), NUTRITION, AGRICULTURE,

AND FOOD SECURITY ACTIVITIES PROGRAMS IN THE MENA CLUSTER ARE SIMILAR TO THE HUMANITARIAN AND DISASTER RESPONSE CLUSTER AND ARE IMPLEMENTED THROUGH OUR PARTNERSHIP WITH WR GERMANY 57,411 VOLUNTEERS TRAINED, 2,017,562 WOMEN AND CHILDREN SERVED THROUGH HEALTH PROGRAMS, 155,773

CHILDREN AND CAREGIVERS SUPPORTED BURUNDI, CAMBODIA, DEMOCRATIC REPUBLIC OF CONGO, HAITI, INDIA, INDONESIA, KENYA, MALAWI, RWANDA, SOUTH

HOUSEHOLDS VISITED BY COMMUNITY CARE GROUP MEMBERS OR HEALTH CARE WORKERS, AND 8,548 PEOPLE LIVING WITH HIV/AIDS, ORPHANS AND VULNERABLE

efile	GRA	APHIC prin	<u> 1t - DO NO</u>	T PROCESS	As Filed Data -				3493213002368
					Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) o mpt charitable	organization o	ort	2016
•		the Treasury	▶ Info	ormation abou	ıt Schedule A (Form			ıctions is at	Open to Public Inspection
ame	of th	e organiza F CORP OF NA						Employer identific	ation number
	_	OF EVANGEL			(611)			23-6393344	
	t I				us (All organization: :it is (For lines 1 thro			see instructions.	
1			•		sociation of churches	· .	,	(A)(i).	
2		,		·	1)(A)(ii). (Attach Sch			(7(-7-	
3					vice organization descr	·	• • • • • • • • • • • • • • • • • • • •	iii).	
4		•	•	•	ed in conjunction with				nter the hospital's
•	Ш		and state _	mzation operate	ed in conjunction with	a nospital descri	Ded III Section	170(b)(1)(A)(III). L	
5			ition operate (iv). (Comple		t of a college or univer	sity owned or op	perated by a gov	vernmental unit descri	bed in section 170
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(<i>f</i>	۱)(v).	
7	✓			mally receives a (vi). (Complete	a substantial part of it: Part II)	s support from a	governmental u	unit or from the gener	al public described in
8		A communi	ty trust desc	rıbed ın section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter t				ege or university or a
0		from activit	ies related to income and	o its exempt fun unrelated busin	(1) more than 331/3% ctions—subject to cert ess taxable income (lemplete Part III)	aın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1	П				exclusively to test for	r public safety S	ee section 509	(a)(4).	
2		more public	ly supported	organizations o	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		Type I. A s	supporting or n(s) the pow	ganization oper	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting on	rganization sup	ervised or controlled in ation vested in the san				
C		Type III fo	inctionally i	integrated. A s	supporting organization ons) You must com				ted with, its
d		functionally	ıntegrated	The organizatioi	d. A supporting organi n generally must satist it IV, Sections A and	fy a distribution i	requirement and		
e					ed a written determin		RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter			on-functionally donations	integrated supporting	organization			
				_	ipported organization(s)		_	
		f supported o		(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
otal		l. D. d	Lina Ant 81-4		structions for	Cat No 11285	-	 Schedule A (Form 9	

_	membership fees received (Do not include any "unusual grant")	53,218,236	54,777,404	58,487,081	66,262,886	73	,762,095	306,507,702
	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	53,218,236	54,777,404	58,487,081	66 767 996	72	,762,095	306,507,702
	Total. Add lines 1 through 3 The portion of total contributions by	55,216,236	34,777,404	36,467,061	66,262,886	/3	,762,093	300,307,702
5	each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the							
	amount shown on line 11, column (f)							
6	Public support. Subtract line 5							206 507 702
	from line 4							306,507,702
S	ection B. Total Support							
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2	016	(f) Total
7	(or fiscal year beginning in) ► Amounts from line 4	53,218,236	54,777,404	58,487,081	66,262,886	73	,762,095	306,507,702
Ŕ	Gross income from interest,	33,210,230	31,777,101	30,107,001	00,202,000	,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	300,307,702
	dividends, payments received on							
	securities loans, rents, royalties	220,721	171,085	54,516	94,262		82,108	622,692
	and income from similar sources							
9	Net income from unrelated							
	business activities, whether or not							
	the business is regularly carried on							
10	Other income Do not include gain							
	or loss from the sale of capital	952,144	1,280,679	1,532,789	1,145,798	1	,294,401	6,205,811
	assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10							313,336,205
12	Gross receipts from related activities,	etc (see instruction	ons)		L	12		12,782,470
13	First five years. If the Form 990 is for	or the organization	's first, second, thu	d, fourth, or fifth	tax year as a sect	ion 501(c)(3) organ	nization,
	check this box and stop here	-			•	•	· · · ·	,
S	ection C. Computation of Publi							
14	Public support percentage for 2016 (li	• • • • • • • • • • • • • • • • • • • •		olumn (f))		14		97 820 %
15	Public support percentage for 2015 So	, , ,		(.,,		15		97 970 %
	33 1/3% support test—2016. If the			n line 13 and line	a 14 is 33 1/3% or		ack this be	
тоа					= 14 IS JJ 1/3 /0 UI	more, cr	IECK LIIIS DE	× ▶ ☑
 -	and stop here. The organization qual 33 1/3% support test—2015. If the				and line 15 is 33 1/3	3% or m	ore check	
D						5 /0 01 111	ore, crieck	▶ □
	box and stop here. The organization	i qualifies as a pub	niciy supported org	anization				-

17a 10%-facts-and-circumstances test-2016. 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 h 10%-facts-and-circumstances test—2015. 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 ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

Schedule A (Form 990 or 990-EZ) 2016

Part III

(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.)

_	the organization rans to				•	•	
56	ection A. Public Support					1	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(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						
	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
•	from line 6)						
Se	ection B. Total Support						
	Calendar year	(-)2012	(5)2012	(-)2014	(4)201E	(-)2016	(6\Tabal
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9		(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
b с 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b с 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b с 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b c 111	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)						
b c 111	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for						ganization,
b c 11 12	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, tl				
b c 11 12	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fiftl			ganization,
b c 11 12 13 14 Se	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fiftl			ganization,
tioa b c 11 12 13 14 Se 15	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization Support Perce e 8, column (f) d	's first, second, the intage vided by line 13,	nird, fourth, or fiftl		ection 501(c)(3) or	ganization,
tioa b c 11 12 13 14 Se 15	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Services.	r the organization Support Perce e 8, column (f) d ichedule A, Part I	's first, second, the second of the second o	nird, fourth, or fiftl		ection 501(c)(3) or	ganization,
10a b c 111 12 13 14 Se 15 16 Se	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public services. Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage livided by line 13, II, line 15	nird, fourth, or fifti	n tax year as a se	ection 501(c)(3) or	ganization,
10a b c 11 12 13 14 Se 15 16 Se 17	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public section D. Computation of Investi	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 16 (line 10c, colu	's first, second, the second of the second o	nird, fourth, or fifti	n tax year as a se	15 16 17	ganization,
b c 11 12 13 14 Se 15 16 Se 17 18	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage from 2015 Investment I	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	n tax year as a se	15 16 17 18	ganization, ▶ □
10a b c 11 12 13 14 Se 15 16 Se 17 18 19a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public section Public support percentage from 2015 Section D. Computation of Investi	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 16 (line 10c, colum 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 n 33 1/3%, and line	ganization, ▶ □

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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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)

answer line 10b below

the organization had excess business holdings)

2

Section A. All Supporting Organizations Yes Nο

Are all of the organization's supported organizations listed by name in the organization's governing documents? 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

1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described 2

in section 509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) helow the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination

3а Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied 3h Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use

3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported

organization? If "Yes" describe in Part VI how the organization had such control and discretion despite being controlled or 4h supervised by or in connection with its supported organizations 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)? 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 4c

Did the organization add, substitute, or remove any supported organizations during the tax year? 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 5a

amendment to the organizing document) 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? 5b 5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) 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

6 organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7 8

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ) 8

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))? If "Yes."

provide detail in Part VI.

9a

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? If "Yes," provide detail in Part VI.

9b

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? If "Yes," provide detail in Part VI. 9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a

Par	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
С	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		
Se	ction 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 Par 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		
Se	ction C. Type II Supporting Organizations			
	Green Co. Type 12 Cupper ting Crystinations		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)	f		
		1		
Se	ection 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		163	140
•	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			
				I
	ction E. Type III Functionally-Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction and the Activities Test Complete line 2 below	LIONS)		
a b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	e instru	ctions))
2	Activities Test Answer (a) and (b) below.		Yes	No
а	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	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? <i>Provide details in Part VI</i> .	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		<u>L</u>

2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-F7) 2016

temporary reduction (see instructions)

instructions)

2015 AMOUNT \$ 1,145,798 2016 AMOUNT \$ 1,294,401

OTHER INCOME - 2012 AMOUNT \$ 952,144 2013 AMOUNT \$ 1,280,679 2014 AMOUNT \$ 1,532,789

SCHEDULE A, PART II, LINE 10,

EXPLANATION OF OTHER

INCOME

Schedule A (Form 990 or 990-F7) 2016

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

(Form 990)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493213002368

OMB No 1545-0047

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.

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

Open to Public Inspection

	me of the organization RLD RELIEF CORP OF NATIONAL			Employer identi	fication nur	nber
	SOCIATION OF EVANGELICALS			23-6393344		
Pa	Organizations Maintaining Donor Complete if the organization answere			Accounts.		
		(a) Donor advised funds		(b)Funds and ot	her accounts:	
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor funds are the organization's property, subject to			ised	☐ Yes	
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?				☐ Yes	□ No
Pa	rt III Conservation Easements. Complet	e if the organization answered "	Yes" on Form	990, Part IV, lır	ne 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that apply)				
	\square Preservation of land for public use (e g , rec	reation or education) 🔲 Pres	ervation of an h	nstorically importa	nt land area	
	Protection of natural habitat	☐ Pres	ervation of a ce	rtified historic stru	ıcture	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	neld a qualified conservation contribu	ution in the form		n he End of th	e Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easemen	ts		2b		
С	Number of conservation easements on a certified	historic structure included in (a)		2c		
d	Number of conservation easements included in (c structure listed in the National Register	acquired after 8/17/06, and not on	a historic	2d		
3	Number of conservation easements modified, traitax year ▶	nsferred, released, extinguished, or t	erminated by th	ie organization du	ring the	
4	Number of states where property subject to conse	ervation easement is located >				
5	Does the organization have a written policy regar and enforcement of the conservation easements i		tion, handling of	violations,] Yes □	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, an	nd enforcing con	iservation easeme		
7	Amount of expenses incurred in monitoring, inspect	ecting, handling of violations, and enf	forcing conserva	ation easements d	uring the yea	ır
8	Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)?	e 2(d) above satisfy the requirement	ts of section 170			
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text			se statement, and		No
Par	the organization's accounting for conservation ea	sements				
	Complete if the organization answere					
1a	If the organization elected, as permitted under Si art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to it	eld for public exhibition, education, o	r research in fui			s of
b	If the organization elected, as permitted under SI historical treasures, or other similar assets held following amounts relating to these items					
ſ	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, following amounts required to be reported under				the	
а	Revenue included on Form 990, Part VIII, line 1	oo 110 (Abe 550) relating to thes	,c (CIII)	▶ \$		
b	Assets included in Form 990, Part X			► \$		
_	meradea mi romm 220, rait A			- +		

c Leasehold improvements

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

d Equipment . .

e Other .

Par	t III	Organizations Ma	intaining Col	ections o	f Art, Histo	rical T	reası	ires, or (Other	Similar A	ssets (continue	ed)	
3		g the organızatıon's acqu s (check all that apply)	lisition, accession	, and other	records, chec	k any o	f the fo	llowing tha	at are a	sıgnıfıcant	use of its	s collect	ion	
а		Public exhibition			d		Loan	or exchan	ge prog	ırams				
b		Scholarly research			е		Othe	r						
С		Preservation for future	generations											
4	Prov Part	ide a description of the o XIII	rganızatıon's col	ections and	explain how t	hey fur	her the	e organızat	ion's ex	kempt purp	ose in			
5		ng the year, did the orga ts to be sold to raise fund								ular	□ Ye	es [□No	
Pa	rt IV	Escrow and Custo Complete if the org X, line 21.			" on Form 99	90, Par	t IV, lı	ne 9, or r	eporte	ed an amo	unt on !	Form 9	90, P	art
1a		e organization an agent, ded on Form 990, Part X		an or other	intermediary f	or contr	ibution	s or other	assets	not	□ Y €	es [] No	
b	If "Y	es," explain the arranger	ment in Part XIII	and comple	te the followi	na table					Amount			
c		nning balance							1c					
d	Addı	tions during the year							1d					
е		ributions during the year							1e					
f	Endii	ng balance							1f					
2a	Dıd t	the organization include a	an amount on Fo	rm 990, Par	t X, line 21, fo	or escro	w or cu	stodial acc	ount lia	ability?		<u> </u>] No	ı
b	TE "V	es," explain the arrangen	mant in Dart VIII	Chask har	. if the evalua	-t-on h-	c hoon	nrounded i	n Dart \	/ 111		r		
	ırt V	Endowment Fund												
		Liidowillelle i dild	3. Complete ii	(a)Curren)Prior ye				(d)Three ye		(e)Four	years	back
1a	Begini	ning of year balance .		, ,		· · ·						. ,		
b	Contri	butions												
c	Net in	vestment earnings, gains	s, and losses											
d	Grants	s or scholarships												
е		expenditures for facilities	s											
f	Admir	nistrative expenses .												
g	End of	f year balance												
2	Prov	ide the estimated percen	tage of the curre	nt year end	balance (line	1g, colu	ımn (a)) held as		•				
а	Boar	d designated or quasi-en	idowment 🟲											
b	Perm	nanent endowment 🕨												
С	Tem	porarily restricted endow	ment 🕨											
	The	percentages on lines 2a,	2b, and 2c shou	d equal 100)%									
3а		here endowment funds r nızatıon by	not in the posses	sion of the o	organization tl	nat are l	neld an	d admınıst	ered fo	r the		Y	es	No
	(i) u	inrelated organizations									_	a(i)		
		related organizations .										a(ii)	_	
ь 4		es" on 3a(11), are the rela rribe in Part XIII the inter	-		•		٠, ٠					3b		
	rt VI				n s endowmer	it runus								
		Complete if the org			on Form 99	<u>0, Par</u> t	IV, lır	<u>ne 11a.</u> S	ee For	<u>n 990, P</u> a	<u>ırt X, l</u> ın	e 10.		
	Descr	ription of property	(a) Cost or oth (Investme	er basıs	(b)Cost or oth					epreciation		(d)Book	value	
1a	Land						26,670							26,670
	Buildir	-				1,6	21,125			749,668	1		8	871,457

1,335,996

3,341,384

3,419,166

543,762

1,840,534

1,028,035

4,310,458

792,234

1,500,850

2,391,131

Part VII Investments—Other Securities. Complete if	the organiz	ation answ	ered 'Yes' on F	orm 990, Par	t IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category (including name of security)		(b)Book value	(b)Book (c)M		aluation market value
(1)Financial derivatives		value	Cost	or end-or-year	market value
(2)Closely-held equity interests					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		•			
Part VIII Investments—Program Related. Complete See Form 990, Part X, line 13.	ıf the organ	ization ans	wered 'Yes' on	Form 990, Pa	art IV, line 11c.
(a) Description of investment	(b) Boo	k value		c) Method of voor end-of-year	
(1)INVESTMENT IN URWEGO OPPORTUNITY BANK (2)INVESTMENT IN HEKIMA LLC		49,030 1,108,239		C	
(3)INVESTMENT IN KREDIT		6,634,451		С	
(4)INVESTMENT IN TURAME COMMUNITY BANK (4)		669,763		С	
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	,	8,461,483			
Part IX Other Assets. Complete if the organization answer (a) Descript		orm 990, Pai	rt IV, line 11d S	ee Form 990, P	art X, line 15 (b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization	a answered	'Vos' on Fo		>	116
See Form 990, Part X, line 25.	i answered			, ille IIe o	
1. (a) Description of liability (1) Federal income taxes		(0) 60	ook value		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	 ▶				
2. Liability for uncertain tax positions. In Part XIII, provide the text organization's liability for uncertain tax positions under FIN 48 (AS)					

Part XI

5

1

2

b

3

4

b

c 5

Part XIII

Part XII

Schedule D (Form 990) 2016

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments 2a 2h 238.152 Donated services and use of facilities . h

c Recoveries of prior year grants . . . 2c 2d d Other (Describe in Part XIII) . . . 1.584.182

е Add lines 2a through 2d 2e 3

1,822,334 3 Subtract line 2e from line 1 . 78,178,018 4

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a

4b Other (Describe in Part XIII)

Add lines 4a and 4b . . .

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Supplemental Information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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

2a

2h

2c 2d

4a 4b

Explanation

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

238,152

1,068,073

4c

2e 3

4c

Page 4

78.178.018

78,057,470

1,306,225

76.751.245

76,751,245

Schedule D (Form 990) 2015

chedule D (Form 990) 20)15		Page 5
Part XIII Supple	mental Info	ormation (continued)	
Return Referer	nce	Explanation	
			Schedule D (Form 990) 2016

Additional Data

Software Version: EIN: 23-6393344

Name: WORLD RELIEF CORP OF NATIONAL

ASSOCIATION OF EVANGELICALS

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	MANAGEMENT HAS REVIEWED THE TAX POSITIONS FOR EACH OF THE OPEN TAX YEARS (YEARS ENDED SEPT EMBER 30, 2014-2016) OR EXPECTED TO BE TAKEN IN WORLD RELIEF'S SEPTEMBER 30, 2017 TAX RETU
	RN AND HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS THAT WOULD REQU

IRE RECOGNITION IN THE FINANCIAL STATEMENTS

Software ID:

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	ELIMINATION OF MICROFINANCE ACTIVITY 969,179 EQUITY EARNINGS IN LLC 31,297 LOSS ON EQUIT Y INVESTMENT -24,388 ISSUANCE OF CAPITAL IN CONSOLIDATED MFI 509,200 FUNDRAISING EVENT E XPENSES 98,894

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	ELIMINATION OF MICROFINANCE ENTITY ACTIVITY 969,179 FUNDRAISING EVENT EXPENSES 98,894

efile GRAPHIC print	t - DO NOT F	PROCESS	As Filed Data ·	a - DLN: 934932130023			
SCHEDULE F (Form 990)	State	ement of	Activities (Outside the Uni	ted States	OMB No 1545-0047	
(i dilli ddd)		► Complet	_	n answered "Yes" to Form	990,	2016	
		► A++		14b, 15, or 16. See separate instructions.		Open to Public	
Department of the Treasurv Internal Revenue Service	▶ Informa			and its instructions is at wi	vw.irs.gov/form990.	Inspection	
Name of the organization WORLD RELIEF CORP OF					Employer ide	ntification number	
ASSOCIATION OF EVANG					23-6393344		
	Information Part IV, line		Outside the U	Jnited States. Comple	te if the organization a	inswered "Yes" to	
1 For grantmakers	s. Does the org	ganızatıon maır	ntain records to s	substantiate the amount	of its grants and		
other assistance,	the grantees'	eligibility for th	ne grants or assis	stance, and the selection	criteria used		
to award the gran	its or assistant	ce ⁷				☑ Yes 🗌 No	
2 For grantmakers outside the United		Part V the org	anızatıon's proce	dures for monitoring the	use of its grants and ot	her assistance	
3 Activites per Regio	n (The followin	ng Part I, line 3	table can be duplı	cated if additional space is	needed)		
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region		(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region	
(1) See Add'l Data							
(2)							
(3)							
(4)							
(5)							
3a Sub-total		4(1,079			25,085,348	
b Total from continua Part I	tion sheets to		0			0	
c Totals (add lines 3a		4			No 50082W Sched u	25,085,348 le F (Form 990) 2016	

		ssistance to Organ cipient who received					on answered "Yes" t	o Form 990, Part
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	'	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data	a						!	
(2)					,		'	
(3)					,		'	
(4)					,		'	
Enter total num (5) exempt by the	ber of recipient	organizations listed on the grantee or cour	above that are recog insel has provided a	gnized as charities by ection 501(c)(3) eq	the foreign country,	recognized as tax-	-	5
		rganizations or entities			<u> </u> '	<u> </u>	<u> </u>	1 0
(7)	-	+	+	+	-		Schedule	F (Form 990) 2016
(8)					,		Jensans ,	
(9)							<u>'</u>	
(10)							<u> </u>	
(11)							†	
(12)			<u> </u>	+	<u> </u>		 	
(13)			<u> </u>	+	<u> </u>		+	
(14)			+	+	<u> </u>		 	
(15)							 '	+
(13)					-			

(6) (7)

(8) (9) (10) (11)

(12) (13)

(14) (15) (16)

(17) (18) Page 3

Schedule F (Form 990) 2016

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

(a) Type of grant or assistance	(b) Region	recipients	(d) Amount of cash grant	disbursement	non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							

	, 55, p, 5, 1, 1	5.50 g	assistance	assistance	(book, FMV, appraisal, other)
(1)					
(2)					

			assistance	assistance	appraisal, other)
(1)					
(2)					

(2)				
(3)				

(2)				
(3)				
(4)				
(5)				

Sche	dule F (Form 990) 2016		Page 4
Par	t 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)		
	Instructions for Forms 3320 and 3320 Ay	☐ 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)		
	Corporations (see Instituctions 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)		
	(see Instructions for Form 6865)	☐ 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)	Yes	✓ No

Schedule F (F	orm 990) 2016 Page 5				
	Provide the 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).				
Return Reference	Explanation				
PART I, LINE 2	WORLD RELIEF'S GRANT PROCESS INVOLVES BOTH FINANCIAL AND PROGRAMMATIC MONITORING OF GRANT FUNDS PROGRAMMATIC MONITORING IS PERFORMED BY TECHNICAL PERSONNEL WHO VISIT IMPLEMENTATION SITES AND DO MONITORING AND EVALUATION WORLD RELIEF ALSO HAS AN ESTABLISHED FINANCIAL PROCESS THAT INVOLVES AUDITING OF GRANTS AS REQUIRED BY SPECIFIC AGREEMENTS, AND THE HOME OFFICE PERFORMS MONTHLY INTERNAL ANALYSIS, REVIEW AND MONITORING OF ACTIVITIES				

Additional Data

INDIA, MALDIVES, NEPAL,

Software ID: **Software Version:**

EIN: 23-6393344

Name: WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANGELICALS

			ASSOCIATIO	ON OF EVANGELICALS	
Form 990 Schedule F Par	t I - Activities	Outside The U	Jnited States	_	
(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
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	2	64	PROGRAM SERVICES	AIDS (ABY), OVC, MCH, CHURCH ENGAGEMENT, CONFERENCES, DISASTER RESPONSE	901,030
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,	8	110	PROGRAM SERVICES, GRANTS TO RECIPIENTS LOCATED IN THE REGION, MICROCREDIT SERVICES	HEALTH EDUCATION, HIV AIDS, DR, AGRICULTURAL VALUE CHAIN DEVELOPMENT, MATERNAL & CHILD HEALTH, CHURCH MOBILIZATION, TEMPORARY HOUSING PROJECT, MATERNAL CHILD HEALTH, TRAFFICKING PREVENTION, MICROCREDITS	2,346,325
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN,	1	0	PROGRAM SERVICES	HIV/AIDS	95,909

Form 990 Schedule F Part I - Activities Outside The United States							
(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 - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,	35		PROGRAM SERVICES, FUNDRAISING, MICROCREDIT SERVICES	REFUGEE SHELTER REHABILITATION, CHILD SURVIVOR, CHURCH MOBILIZATION, HIV&AIDS, FOOD SECURITY ACTIVITIES, HEALTH EDUCATION, MATERNAL HEALTH EDUCATION, CHILD DEVELOPMENT, MICROFINANCE - MED, SUPPORTING ORPHANS AND VULNERABLE CHILDREN AFFECTED BY HIV/AIDS DISASTER RESPONSE RELIEF LOANS TO THE ECONOMICALLY ACTIVE POOR	18,890,269		
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	5	GRANTS TO RECIPIENTS LOCATED IN THE REGION	HUMANITARIAN ASSISTANCE TO SERVE THE MOST DEVESTATED IN THE MIDDLE EAST	360,714		
MIDDLE EAST AND NORTH AFRICA	0	1	PROGRAM SERVICES	AGRICULTURE, EMERGENCY RELIEF, LOCAL PARTNER STRENGTHENING	2,491,101		

(ı) Method of (h) Description (b) IRS (g) Amount of valuation (a) Name of (d) Purpose of (e) Amount of (f) Manner of code section (c) Region (book, FMV. non-cash and EIN(If cash disbursement organization grant cash grant non-cash assistance appraisal, applicable) assistance other) EAST ASIA AND USED TO REDUCE 167,893 WIRE FROM THE PACIFIC -THE RISK OF HEADQUARTERS AUSTRALIA, IDISASTERS IN IVULNERABLE BRUNEI, BURMA. VILLAGES OF CAMBODIA. DOMPU AND BIMA IDISTRICTS THROUGH COMMUNITY BASED DISASTER MITIGATION AND PREPAREDNESS MIDDLE EAST 1,581,053 WIRE FROM

HEADQUARTERS

	MIDDLE EA
	AND NORT
	AFRICA -
	ALGERIA,
	BAHRAIN,

AND NORTH AFRICA -ALGERIA,

DJIBOUTI, EGYPT,

EMERGENCY RELIEF SERVICES PROVIDED TO

DISPLACED

PERSONS

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS (q) Amount of valuation (f) Manner of (a) Name of code section (d) Purpose of (e) Amount of (c) Region (book, FMV, non-cash organization and EIN(If cash grant cash disbursement non-cash grant assistance appraisal, applicable) assistance other) MIDDLE EAST FUNDS TO 1,463,649 WIRE FROM AND NORTH SUPPORT HEADQUARTERS AFRICA -PARTNERSHIP ALGERIA, EFFORTS TO THE BAHRAIN, **I**MOST DJIBOUTI, DEVESTATED IN EGYPT, THE MIDDLE EAST AND PROMOTE CHILD EDUCATION IPROGRAMMING. IIN SYRIA AND IRAO CENTRAL PROGRAMS TO 83,184 WIRE FROM AMERICA AND SUPPORT HEADOUARTERS AGRIBUSINESS THE

CARIBBEAN

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of valuation (f) Manner of (a) Name of section (d) Purpose of (e) Amount of (c) Region non-cash (book, FMV. and EIN(If cash grant cash disbursement organization arant non-cash assistance appraisal, applicable) assistance other) SUB-SAHARAN ISUPPORT TO 10,000 WIRE FROM IAFRICA IORPHANS AND **HEADOUARTERS** IVULNERABLE ICHILDREN

IAFFECTED BY HIV/AIDS (OVC)

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493213002368 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANGELICALS 23-6393344 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants | Mail solicitations ☐ Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations 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 If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 5 8 10 Total 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

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 **2017 DUPAGE SEA-TRI-KAN RIDE** (add col (a) through **BAYLESS EVENT** (total number) (event type) col (c)) Revenue (event type) 1 Gross receipts. 212,000 133,469 147,272 492,741 2 Less Contributions. 212,000 120,594 110,782 443,376 Gross income (line 1 minus 12,875 36,490 line 2) 49,365 4 Cash prizes 5 Noncash prizes Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses 42.027 26,459 29,195 97,681 10 Direct expense summary Add lines 4 through 9 in column (d) 97,681 11 Net income summary Subtract line 10 from line 3, column (d) . -48,316 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. Revenue (b) Pull tabs/Instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain .

Sche	dule G (Form 990 or 990-EZ) 2016					P.	age 3
11	Does the organization conduct gaming	activities with nonmember	ers?		☐ Yes ☐	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gamin		r a member of a partnership or other entity		□ Yes [□No	
13	Indicate the percentage of gaming acti	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
14	Enter the name and address of the per	son who prepares the org	ganization's gaming/special events books and re	cords			
	Name •						
	Address •						
15a	Does the organization have a contract revenue?	with a third party from w	rhom the organization receives gaming		□Yes [□No	
b	If "Yes," enter the amount of gaming r amount of gaming revenue retained by		organization • \$ and th	е			
c	If "Yes," enter name and address of th	e thırd party					
	Name ►						
	Address ►						
16	Gaming manager information						
	Name 🟲						
	Gaming manager compensation $ ightharpoons$						
	Description of services provided ►						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	- · · · · · · · · · · · · · · · · · · ·	e law to make charitable	distributions from the gaming proceeds to				
	retain the state gaming license?				☐ Yes ☐	Νo	
b	•		buted to other exempt organizations or spent				
	in the organization's own exempt activ						
Pa		5c, 16, and 17b, as ap	nations required by Part I, line 2b, columns oplicable. Also complete this part to provice			l Part	
	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2016

efile GRAPHIC print -	OO NOT PROCESS	As Filed Data -					DLN: 93493213002368
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. ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990 .						OMB No 1545-0047 2016 Open to Public Inspection
Name of the organization						Employer ide	ntıficatıon number
WORLD RELIEF CORP OF NAT ASSOCIATION OF EVANGELIC						23-6393344	
Part I General Info	rmation on Grants	and Assistance				•	
the selection criteria us	sed to award the grants	or assistance?	the grants or assistance, to the grants or assistance, to the grant funds in the United States of grant funds in the United States of grant funds in the United States of Grant States of Gran		for the grants or assistanc	e, and	☑ Yes ☐ No
Part III Grants and Oth	er Assistance to Don		nd Domestic Governme		ganization answered "Yes"	on Form 990, Part IV	, line 21, for any recipient
(a) Name and address o 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 on non-cash assistan	
2 Enter total number of s	section 501(c)(3) and g	overnment organizations	s listed in the line 1 table .				3
3 Enter total number of	other organizations liste	ed in the line 1 table .	<u></u>	<u> </u>		<u>.</u> ▶	0
For Paperwork Reduction Act I	lotice, see the Instruction	ons for Form 990.		Cat No 50055	iP .		Schedule I (Form 990) 2016

(4) (5)

(6)

(7) Part IV

REVIEW AND MONITORING OF ACTIVITIES

Schedule I (Form 990) 2016

(2)

(3)

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Return Reference Explanation

WORLD RELIEF'S GRANT PROCESS INVOLVES BOTH FINANCIAL AND PROGRAMMATIC MONITORING OF GRANT FUNDS. PROGRAMMATIC MONITORING IS PERFORMED BY TECHNICAL PERSONNEL WHO VISIT IMPLEMENTATION SITES AND DO MONITORING AND EVALUATION WORLD RELIEF ALSO HAS AN ESTABLISHED FINANCIAL

PART I, LINE 2 PROCESS THAT INVOLVES AUDITING OF GRANTS AS REQUIRED BY SPECIFIC AGREEMENTS, AND THE HOME OFFICE PERFORMS MONTHLY INTERNAL ANALYSIS.

Schedule I (Form 990) 2016

Page 2

Additional Data

WESTERN WASHINGTON

1551 10TH AVE E SEATTLE, WA 98102

ARRIVE MINISTRIES

1515 EAST 66TH STREET

RICHFIELD, MN 55423

Software Version: **EIN:** 23-6393344 Name: WORLD RELIEF CORP OF NATIONAL

41-2763181

ASSOCIATION OF EVANGELICALS

389,225

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domesti	ic Governments.	
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	

Software ID:

organization.	i appiidabid	9.4	cuo	(book) i i i i y appi albaily	
or government			assistance	other)	

THE EDISCOPAL CHIEF CH TN	04 0000400	504(0)(0)	70.460		
or government				assistance	other)

501(C)(3)

-: g-,				 0.1.0.7
THE EPISCOPAL CHURCH IN	91-0200430	501(C)(3)	79,469	

organization or government	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	

Governments.		
) Method of valuation book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

PROVIDES

EMPLOYMENT, ENGLISH AS A SECOND

DIRECTLY FUNDED THE

RESETTLEMENT AND

PROCESSING OF REFUGEES

LANGUAGE (ESL) SERVICES, AND SKILLS TRAINING TO REFUGEES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-5660870 501(C)(3) 5.000 INTERNATIONAL RESCUE IPARTNERSHIP WITH COMMITTEE WR-CITIZENSHIP PROGRAM TO AID REFUGEES

(a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) SPECIFIC ASSISTANCE TO INDIVIDUALS 2559 223,034 FMV FOOD AND HOUSEHOLD ITEMS

SPECIFIC ASSISTANCE TO INDIVIDUALS	193		29,257	FMV	CLOTHING
SPECIFIC ASSISTANCE TO INDIVIDUALS	q	519			

SPECIFIC ASSISTANCE TO INDIVIDUALS	9	519		
CRECIEIS ASSISTANCE TO INDIVIDUALS	202	10 753		

0. 201. 10 / 10010 1 / 1102 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
SPECIFIC ASSISTANCE TO INDIVIDUALS	283	19,752		

SPECIFIC ASSISTANCE TO INDIVIDUALS	283	19,752		

740 FURNITURE 247,319 FMV

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

(a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) SPECIFIC ASSISTANCE TO INDIVIDUALS 9147 3,540,806 FMV HOUSING 170 65,034 SPECIFIC ASSISTANCE TO INDIVIDUALS

16.800

132.146

1,380,904

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

383

507

6193

SPECIFIC ASSISTANCE TO INDIVIDUALS

SPECIFIC ASSISTANCE TO INDIVIDUALS

SPECIFIC ASSISTANCE TO INDIVIDUALS

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

SPECIFIC ASSISTANCE TO INDIVIDUALS	1481	270,267		
SPECIFIC ASSISTANCE TO INDIVIDUALS	47	14,229		

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals.

SPECIFIC ASSISTANCE TO INDIVIDUALS 3999 333.180

INITIAL REFUGEE GRANTS 14180 6,635,113

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

OMB No 1545-0047

DLN: 93493213002368

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Employer identification number Name of the organization WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANGELICALS 23-6393344 **Questions Regarding Compensation** Part I Yes No

1 a	Check the appropriate box(es) if the organization provided a 990, Part VII, Section A, line 1a Complete Part III to prov	, ,					
		Housing allowance or residence for personal use					
	Travel for companions	Payments for business use of personal residence					
	☐ Tax idemnification and gross-up payments ☐	Health or social club dues or initiation fees					
	□ Discretionary spending account □	Personal services (e g , maid, chauffeur, chef)					
b	If any of the boxes in line 1a are checked, did the organizat reimbursement or provision of all of the expenses described	1 , 3 3 , ,	1 b	Yes			
2	Did the organization require substantiation prior to reimburs directors, trustees, officers, including the CEO/Executive D	, , , , , , , , , , , , , , , , , , ,	2	Yes			
3	Indicate which, if any, of the following the filing organization organization's CEO/Executive Director Check all that applused by a related organization to establish compensation of	y Do not check any boxes for methods					
	Compensation committee	Written employment contract					
		Compensation survey or study					
	Form 990 of other organizations	Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VI or a related organization	I, Section A, line $1a$ with respect to the filing organization					
а	a Receive a severance payment or change-of-control payment?						
b							
c	Participate in, or receive payment from, an equity-based co	mpensation arrangement?	4c		No		
	If "Yes" to any of lines 4a-c, list the persons and provide the	ne applicable amounts for each item in Part III					
5	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations me For persons listed on Form 990, Part VII, Section A, line 1st compensation contingent on the revenues of	•					
а	The organization?		5a		No		
b	Any related organization?		5b		No		
	If "Yes," on line 5a or 5b, describe in Part III						
6	For persons listed on Form 990, Part VII, Section A, line 13 compensation contingent on the net earnings of	a, did the organization pay or accrue any					
а	The organization?		6 a		Νo		
b	•						
	If "Yes," on line 6a or 6b, describe in Part III						
7	For persons listed on Form 990, Part VII, Section A, line 12 payments not described in lines 5 and 6? If "Yes," described		7		No		
8	Were any amounts reported on Form 990, Part VII, paid or subject to the initial contract exception described in Regula in Part III		8		No		
9	If "Yes" on line 8, did the organization also follow the rebutt section 53 $4958-6(c)$?	able presumption procedure described in Regulations	9		.,,		

(ii)

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 are not listed on Form 990, Part VII

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		Base (ı) compensation	(II) (III) Bonus & incentive Other reportable compensation compensation		other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 KEVIN SANDERSON SVP INTERNATIONAL	(i)	130,510	0	0	4,200	20,785	155,495	0	
PROGRAMS		0	0	0	0	0	0	0	
2 TIM BREENECEO		159,251	0	0	0	0	159,251	0	
	(ii)	0	0	0	0	0	0	0	
3 MARCO BONILLA SR VP INFORMATION	(i)	144,420	0	0	3,383	13,812	161,615	0	
TECHNOLOGY	(ii)	0	0	0	0	0	0	0	
4 STEPHAN BAUMAN CEO/PRESIDENT	(i)	108,667	0	0	8,784	14,822	132,273	0	
		0	0	0	0	0	0	0	
5 DAN KOSTEN SVP US PROGRAMS	(i)	120,006	0	0	3,329	16,855	140,190	0	

chedule J (Form 990) 2015									
Part IIII Supplemental Inform	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									
Return Reference	Explanation								
	STEPHEN BAUMAN & SCOTT ARBEITER QUALIFY FOR A PASTORAL HOUSING ALLOWANCE PER THE BOARD'S APPROVAL, BASED ON HIS STATUS AS AN ORDAINED MINISTER AND IN ACCORDANCE WITH IRS PUBLICATION 517 THE VALUE OF THIS BENEFIT IS INCLUDED AS OTHER COMPENSATION IN PART VII, COLUMN (F) AND HIS SALARY IS REDUCED FOR THE AMOUNT OF THIS BENEFIT								

Schedule J (Form 990) 2015

efile GRAPHI	C print - DO NO	T PROCES	S As F	iled Data -					DI	-N: 93	4932	130	02368
Schedule L (Form 990 or 990	, I		► Compl	ns with li	anization ans	swered					ИВ No		
		"Yes" on Fo		art IV, lines 2! 990-EZ, Part			or 28	ic,			2(11.	6
Department of the Tre	asurv	ormation abo		th to Form 99 lle L (Form 99 www.irs.gov	90 or 990-EZ		ructio	ns is	at		pen	to Pı	ublic
Internal Revenue Serv Name of the org WORLD RELIEF CO	anızatıon						Er	nplo	yer ide	entifica		<u>pecti</u> numb	
ASSOCIATION OF E	EVANGELICALS								3344				
	ss Benefit Trar lete if the organiza									ne 40b			
) Name of disquali			Relationship be	etween disqua			(c) [escrip	tion of	(d) Cor	rected?
				(organization			tr	ansact	ion	Y	es	No
												-+	
	mount of tax incur				l.£	4 41			L				
	mount of tax, if an	, -		-	•					\$ <u> </u>			
Part III Loa	ans to and/or I	rom Inter	ested Pe	rsons.									
	nplete if the organi orted an amount o				, Part V, line 3	88a, or Form 9	90, Pa	rt IV,	line 26	5, or if	the org	janıza	tion
(a) Name of	(b) Relationship			· ·	(e)Original	(f)Balance	(g)	In	(h)	(i)Writ	ten
interested person	with organization	of loan	orga	nization?	principal due default amount		ult?	boa	ved by rd or nittee?	ag	greem	ent ⁷	
			То	From	1		Yes	No	Yes	No	Yes		No
							-						
Total		D	T		\$								
	i nts or Assistar aplete if the orga					line 27.							
	rested person (b) Relationship erested persoi	between n and the	(c) Amount	·	(d) Type	of assı	stand	e	(e) Pu	rpose (of assi	ıstance
		organizati	UII						+				
									+				
For Danerwork Dec	fuction Act Notice s	ee the Instruc	tions for Fo	rm 990 or 990-l	F 7 . C:	<u> </u> at No 50056Δ		6.0	nodula	I (Farm	000 -	- 000	E7) 2016

(1) FRANCESCA BREENE	DAUGHTER OF CEO	35,100	MARKETING CONSULTANT	No

Explanation

Schedule I. (Form 990 or 990-FZ) 2016

Provide additional information for responses to questions on Schedule L (see instructions)

Part V

Supplemental Information

Return Reference

DLN: 93493213002368 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection **Employer identification number** Name of the organization WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANGELICALS 23-6393344 Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . 2 Art—Historical treasures 3 Art—Fractional interests Books and publications Clothing and household 861,129 FMV Х Cars and other vehicles Χ 132,036 FMV Boats and planes . . Intellectual property Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . Qualified conservation contribution—Historic structures 14 Qualified conservation contribution-Other . 15 Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . Collectibles . . 18 300 40.558 FMV 19 Food inventory . . . Χ Χ 19 4,719 FMV 20 Drugs and medical supplies . 21 Taxidermy . 22 Historical artifacts . . . 23 Scientific specimens . 24 Archeological artifacts . . Other ▶ See Additional Data 26 Other ▶ (__ 27 Other ► (___ 28 Other ▶ (_____ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 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 is not required to be used for exempt purposes for the entire holding period? . 30a Nο b If "Yes," describe the arrangement in Part II 31 Yes Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2016) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2016)	Page 2									
	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 n	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.									
Return Reference Explanation										
	Schedule M (Form 990) (2016)									

Additional Data

		Software ID:		
		Software Version:		
		EIN : 2	3-6393344	
			VORLD RELIEF CORP OF	
		А	SSOCIATION OF EVANG	ELICALS
Part I, Lines 25-28				
	(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
Other ► (ELECTRONICS)	X	113	114,520	
Other ► (ESL MATERIALS)	X	4	108,436	FMV
Other ▶ (WELCOME KITS)	X	176	60,074	FMV
Other ► (LAND)	X	1	26,000	FMV
Other ► (BICYCLE)	X	101	25,231	FMV
Other ► (GIFT CARDS)	X	159	12,928	FMV
Other ► (SCHOOL SUPPLIES)	Х	88	12,428	FMV
Other ▶ (HOLIDAY GIFTS)	X	65	8,890	FMV
Other ▶ (OFFICE SUPPLIES)	X	17	1,847	FMV
Other ► (MEDIA PRODUCTS)	X	2	140	FMV

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SCHEDUL	ΕΩ	Supplement	al Informatio	n to Form 990 or 9	90-F7	OMB No 1545-0047			
(Form 990 or EZ)		Complete to pro Form 990 c	2016						
Department of the T		► Information about	► Attach to Form Schedule O (Form 9 www.irs.gov	990 or 990-EZ) and its instru	ıctions is at	Open to Public Inspection			
Name of the org World Relief Co ASSOCIATION OF 990 Schedul	ORP OF NATION		n		23-6393344	tification number			
Return Reference		Explanation							
FORM 990, PART VI, SECTION A, LINE 6	THE NAT	IONAL ASSOCIATION OF	EVANGELICALS IS T	HE SOLE SHAREHOLDER IN	WORLD RELIEF	CORPORATION			

Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 7B

Return
Reference

FORM 990. IT IS WORLD RELIEF'S POLICY THAT THE CORPORATION'S BOARD OF DIRECTORS ANNUALLY REVIEW IRS

PART VI,
SECTION B,
LINE 11B

FORM 990 PRIOR TO ITS FILING WITH THE IRS THE REVIEW IS ACCOMPLISHED THROUGH THE AUDIT CO
MMITTEE OF WORLD RELIEF'S BOARD OF DIRECTORS UPON COMPLETION, THE APPROVED FORM 990 IS PR
OVIDED TO THE AUDIT COMMITTEE AND THE ENTIRE BOARD OF DIRECTORS VIA ELECTRONIC MAIL ADDIT
IONALLY, THE FORM IS POSTED TO WORLD RELIEF'S INTERNAL BOARD OF DIRECTORS SHAREPOINT SITE
AT LEAST FIVE DAYS PRIOR TO FILING

Return Explanation

FORM 990, THE BOARD OF DIRECTORS AND ALL OFFICERS OF WORLD RELIEF CORPORATION ARE REQUIRED TO ANNUAL PART VI, LY SIGN A STATEMENT STATING THEY HAVE READ AND INTEND TO COMPLY WITH THE BOARD-APPROVED CO SECTION B, NFLICT OF INTEREST STATEMENT ALL EMPLOYEES OF WORLD RELIEF ARE REQUIRED AT THEIR TIME OF LINE 12C. HIRE TO READ AND SIGN A BOARD-APPROVED CONFLICT OF INTEREST STATEMENT.

Return Explanation
Reference

FORM 990, PART VI, SECTION B, LINE 15A

D - 4.....

Reference	Explanation
FORM 990, PART VI.	WORLD RELIEF COMPLIES WITH ALL UNITED STATES FEDERAL AND STATE PUBLIC DISCLOSURE REQUIREME NTS WITH RESPECT TO ITS GOVERNING DOCUMENTS (ARTICLES OF INCORPORATION, BYLAWS AND IRS DET
SECTION C,	ERMINATION LETTER), CONFLICT OF INTEREST POLICY AND OTHER CORPORATE POLICIES OF OUR ORGANI
LINE 19	ZATION EITHER BY POSTING THEM TO OUR CORPORATE WEBSITE OR BY FULFILLING ALL REQUESTS MADE IN PERSON OR IN WRITING OR BY SOME COMBINATION OF THESE AVENUES

Return Explanation Reference

FORM 990. EQUITY EARNINGS IN LLC 31,297 LOSS ON EQUITY INVESTMENT -24,388 ISSUANCE OF CAPITAL IN C

990 Schedule O. Supplemental Information

LINE 9

PART XI. ONSOLIDATED MFI 509.200 ADJUSTMENT FOR NON-CONTROLLING INTEREST -365.068

Return Explanation

FORM 990, THE BOARD OF WORLD RELIEF HAS AN AUDIT COMMITTEE WHICH MEETS REGULARLY AND REVIEWS ISSUES RELATED TO THE ANNUAL AUDIT, THE 990 AND ANY OTHER ADDITIONAL AUDITS BEING CONDUCTED IN THE LINE 2C E ORGANIZATION THE AUDIT COMMITTEE IS ALSO RESPONSIBLE FOR THE SELECTION OF AN INDEPENDEN TAUDIT FIRM TO CONDUCT THE ANNUAL AUDIT

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

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

2016

DLN: 93493213002368 OMB No 1545-0047

Open to Public

Department of the Treasury

► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization WORLD RELIEF CORP OF NATIONAL				Employer identif	fication number		
ASSOCIATION OF EVANGELICALS				23-6393344			
Part I Identification of Disregarded Entities Complete if t	the organization answ	ered "Yes" on Forr	n 990, Part IV, line	33.			
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile or foreign co	(d) e (state Total income untry)	(e) End-of-year assets	sets Direct controllir entity		
(1) WORLD RELIEF GLOBAL DEVELOPMENT LLC 7 EAST BALTIMORE STREET BALTIMORE, MD 21202 45-3236548	MICROFINANCE	DE					_
							_
	- Consulato é tha ann		d 11/4 a 11 a a 5 a 12 a 200	Don't IV lune 24 ha			
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	s Complete if the org	anization answere	a "Yes" on Form 99	J, Part IV, line 34 be	ecause it had one or	more	
(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	Section (13) co	g) n 512(b ontrolled tity?
						Yes	No
(1)NATIONAL ASSOCIATION OF EVANGELICALS 1023 15TH ST NW STE 500		DC	501(C)(3)	1			No
WASHINGTON, DC 20005							
For Paperwork Reduction Act Notice, see the Instructions for Form 99	90	Cat No 50:	1257		Schedule R (Forn	2 000) 3	016

/2\		(b)	(c)	(d)	(e)	ı	(f)	(g)	(H	.)	(ı)	1	(j)		(k)
(a) Name, address, and EIN of related organization			Legal domicile (state or foreign country)	Direct controlli entity	: Predomi ng income(re	nant elated, ed, from der 512-	Share of	Share of end-of-year assets	Dispropi allocat	tionate tions?		box K-1	Genera manag partn	alor P ging d er?	Percentage ownership
									Yes	No			Yes	No	
														-	
	ganizations Taxable as a Co						ation ans	wered "Yes	UII FU	יכ ווווכ:	90, Part	Ι,		'	
because it had one or more rel (a) Name, address, and EIN of related organization		a corporation	(c) Legal domicile te or foreign	st during		g Type	(e) the of entity orp, S corp, or trust)	(f) Share of total	Share	(g) e of end- year assets	-of- P	(h) ercen owner) tage	Sec (13	(i) tion 512(t) controlle entity?
because it had one or more rel (a) Name, address, and EIN of related organization	lated organizations treated as (b)	a corporation	(c) Legal domicile	st during	g the tax yea (d) Direct controllin	g Type	(e) e of entity orp, 5 corp,	(f) Share of total	Share	(g) e of end- year	-of- F	(h) ercen) tage ship	Sec (13	tion 512(t) controlle entity?
because it had one or more rel (a) Name, address, and EIN of related organization (1)IMF HEKIMA SOCIETE CIVILE 002 BOULEVARD NYIRAGONGO GOMA, PROVINCE OF NORTH	ated organizations treated as (b) Primary activity	a corporation	(c) Legal domicile e or foreigr	st during	g the tax yea (d) Direct controllin	g Type	(e) e of entity orp, 5 corp,	(f) Share of total	Share	(g) e of end- year	-of- F	(h) ercen owner:) tage ship	Sec (13	tion 512(t) controlle entity? es No
because it had one or more rel (a) Name, address, and EIN of related organization (1) IMF HEKIMA SOCIETE CIVILE 002 BOULEVARD NYIRAGONGO GOMA, PROVINCE OF NORTH CG	ated organizations treated as (b) Primary activity	a corporation	(c) Legal domicile e or foreigr	st during	g the tax yea (d) Direct controllin	g Type	(e) e of entity orp, 5 corp,	(f) Share of total	Share	(g) e of end- year	-of- P	(h) ercen owner:	tage ship %	Sec (13	tion 512(t) controlle entity? es No
Decause it had one or more rel (a) Name, address, and EIN of related organization (1)IMF HEKIMA SOCIETE CIVILE 002 BOULEVARD NYIRAGONGO GOMA, PROVINCE OF NORTH CG (2)KREDIT LTD BUILDING 71 STREET163 TOUL SVAY P PHNOM PEHN	Atted organizations treated as (b) Primary activity MICROENTERPRISE	a corporation	(c) Legal domicile te or foreigr country) CG	st during	g the tax yea (d) Direct controllin	g Type	(e) e of entity orp, 5 corp,	(f) Share of total	Share	(g) e of end- year	-of- P	(h) ercen owner:	tage ship %	Sec (13	tion 512(t) controlle entity? es No
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because it had one or more rel (a) Name, address, and EIN of	MICROENTERPRISE MICROENTERPRISE	a corporation	Con or tru (c) Legal domicile de or foreigr country) CG CB	st during	g the tax yea (d) Direct controllin	g Type	(e) e of entity orp, 5 corp,	(f) Share of total	Share	(g) e of end- year	-of- F 5	(h) ercen 9 280 4 120	tage ship %	Sec (13	tion 512(t)) controlle entity? es No No No No

Schedule R (Form 990) 2016					
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35	5b, 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		No	
b Gift, grant, or capital contribution to related organization(s)		1b		No	
c Gift, grant, or capital contribution from related organization(s)		1c		No	
d Loans or loan guarantees to or for related organization(s)		1d		No	
e Loans or loan guarantees by related organization(s)		1e		No	
f Dividends from related organization(s)		1f		No	
g Sale of assets to related organization(s)		1 g		No	
h Purchase of assets from related organization(s)		1h		No	
i Exchange of assets with related organization(s)		1 i		No	
j Lease of facilities, equipment, or other assets to related organization(s)		1j		No	
le lanca of families and an abban anaba from valued average have		11,		No	

f Dividends from related organization(s)	111	NO
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	11	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	10	No
p Reimbursement paid to related organization(s) for expenses	1p	No
- Danshingsmank and by valeked agreementary(a) for any angle	10	No

k Lease of facilities, equipment, of other assets from related organization(s).					110
l Performance of services or membership or fundraising solicitations for related organization(s)				11	No
$m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10	No
p Reimbursement paid to related organization(s) for expenses				1p	No
q Reimbursement paid by related organization(s) for expenses				1q	No
r Other transfer of cash or property to related organization(s)				1r	No
f s Other transfer of cash or property from related organization(s)				1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered	relationships and trans	saction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	amount involve	ed .
	1	1			

0	Sharing of paid employees with related organization(s)				10	No
р	Reimbursement paid to related organization(s) for expenses				1p	No
q	Reimbursement paid by related organization(s) for expenses				1q	No
r	Other transfer of cash or property to related organization(s)				1r	No
	Other transfer of cash or property from related organization(s)				1s	No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	, including covered r	elationships and trai	nsaction thresholds		
1 –						
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining	amount involv	ed
		Transaction			amount involv	ed
		Transaction			amount involv	ed
		Transaction			amount involv	ed
		Transaction			amount involv	ed

Schedule R (Form 990) 2016

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	te	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner	or g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Form	1 990	0) 2016

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016