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Department of the Treasury

Return of Organization Exempt From Income Tax

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

2017

DLN: 93493318071408 OMB No 1545-0047

> Open to Public Inspection

> > 30,081,025

12,637,780

17,443,245

31.663.241

15,490,175

16,173,066

▶ 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

Internal Revenue Service A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018 D Employer identification number B Check if applicable CHURCH WORLD SERVICE INC ☐ Address change 13-4080201 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite P O BOX 968 ☐ Application pending (574) 264-3102 City or town, state or province, country, and ZIP or foreign postal code ELKHART, IN $\,$ 46515 $\,$ G Gross receipts \$ 66,126,170 Name and address of principal officer **H(a)** Is this a group return for JOANNE RENDALL ☐Yes **☑**No subordinates? 28606 PHILLIPS STREET H(b) Are all subordinates ELKHART, IN 46515 ☐ Yes ☐No included? I Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW CWSGLOBAL ORG L Year of formation 2000 M State of legal domicile IN Summary 1 Briefly describe the organization's mission or most significant activities CHURCH WORLD SERVICE, INC. IS A PRIVATE, VOLUNTARY FAITH-BASED ORGANIZATION WITH 37 MEMBER COMMUNIONS THAT TRANSFORMS COMMUNITIES AROUND THE GLOBE THROUGH JUST AND SUSTAINABLE RESPONSES TO HUNGER, POVERTY, Activities & Governance DISPLACEMENT AND DISASTER Check this box $\blacktriangleright \sqcup$ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 3 20 Number of independent voting members of the governing body (Part VI, line 1b) 4 19 5 451 Total number of individuals employed in calendar year 2017 (Part V, line 2a) **6** Total number of volunteers (estimate if necessary) 6 4.800 Total unrelated business revenue from Part VIII, column (C), line 12 0 b Net unrelated business taxable income from Form 990-T, line 34 7h **Current Year** 93,044,199 63,241,414 8 Contributions and grants (Part VIII, line 1h) . 1,955,296 2,071,259 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 139,814 159,133 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 637,021 654,364 95,776,330 66,126,170 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 64,358,512 39,412,111 **14** Benefits paid to or for members (Part IX, column (A), line 4) 22,349,454 17,913,817 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . 115,200 147.684 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶4,302,078 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 7,587,981 8.054.122 65,527,734 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 94,411,147 598,436 Revenue less expenses Subtract line 18 from line 12 . 1,365,183 Net Assets or Fund Balances End of Year **Beginning of Current Year**

Signature Block

20 Total assets (Part X, line 16) .

Total liabilities (Part X, line 26) .

Type or print name and title

Under penalties of perjury, I declare that I have examined this return, incluknowledge and belief, it is true, correct, and complete Declaration of prepa any knowledge

Net assets or fund balances Subtract line 21 from line 20



Signature of officer JOANNE RENDALL CFO



Print/Type preparer's name RODNEY C BROWER Preparer's signature RODNEY C BROWER CROSSLIN PLLC Firm's name Firm's address ▶ 3803 BEDFORD AVENUE SUITE 103 NASHVILLE, TN 37215

May the IRS discuss this return with the preparer shown above? (see instru

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2	017)					Page 2
Par	t III	Statement of	of Program Service	e Accomplis	hments		
		Check If Sched	ule O contains a respo	onse or note to	any line in this Part III		🗹
1	Briefly	describe the or	ganızatıon's mıssıon				
						N WITH 37 MEMBER COMMUNIOI HUNGER, POVERTY, DISPLACEMI	
2		-	, 3	. 3	vices during the year wh	ıch were not listed on	☐ Yes ☑ No
	•						⊔ Yes 💌 No
_		•	e new services on Sch				
3	service	es?	ease conducting, or m		changes in how it condu	cts, any program	☐ Yes 🗹 No
4	Descri Sectio	be the organizat n 501(c)(3) and	tion's program service	e accomplishmer	to report the amount of	argest program services, as mea grants and allocations to others	
4a	(Code See Ad	ldıtıonal Data) (Expenses \$	39,385,798	including grants of \$	25,501,728) (Revenue \$	2,725,623)
	-						
4b	(Code See Ad	ditional Data) (Expenses \$	6,202,208	including grants of \$	5,429,006) (Revenue \$)
4c	(Code See Ad	ldıtıonal Data) (Expenses \$	9,421,690	including grants of \$	7,857,922) (Revenue \$)
	(Code) (Expenses \$	3,085,874	ıncludıng grants of \$	623,455) (Revenue \$)
	MORE I THROU EMPHA FOR IS ORGAN CLIMAT ANALYS OF CHU COOPE PARTS	JUST AND PEACEFU IGH WITNESS AND ISIS ON RELATION: ISUES THAT BUILD VIZATIONS, CHURC TE CHANGE, INTER SES THAT SUPPOR JRCHES, PARTICIP, RATING WITH OTH	JL WORLD AT THE CORE COOPERATION WITH CO SHIPS ENABLES PARTNEF OR RESTORE PEACE AND CHES, AND OTHERS TO TA ENATIONAL DEVELOPMEN T THE ADVOCACY WORK ATING IN THE LOCAL, NA HER FAITH TRADITIONS A	OF CWS' WORK IS MMUNITIES OF FA RSHIPS TO BE BUIL D JUSTICE ACTIVI AKE ACTION ON PL T POLICY, REFUGE OF CWS, PROMOT ATIONAL AND INTE AND BODIES IN AD	S TO HELP PEOPLE OF FAITH LITH, ECUMENICAL NETWORL THAT AROUND THE WORLD THAT TES INCLUDE JOINING WIJ JBLIC POLICY ISSUES, ADVOISE AND IMMIGRATION POLICING GLOBAL ECUMENICAL MENATIONAL DIALOGUE BETT DRESSING ISSUES OF COM	BUILD PARTNERSHIPS AND COALITION PUT FAITH INTO ACTION CWS LIVES (S., CIVIL SOCIETY GROUPS, AND OTHAT INFORMS AND INSPIRES OUR WOR TH GOVERNMENTS, INTERNATIONAL ADCACY ON ISSUES RELATED TO HUNG CY, ETC., DEVELOPMENT OF CLEAR AND ININISTRY AND WITNESS WITH REGION WEEN CHRISTIANS AND PERSONS OF MON CONCERN, SUPPORTING MISSIO COMMUNIONS, CHURCHES, AND OTHE	S OUT OUR CORE VALUES HER PARTNERS THE KK AND LEAD TO ADVOCACY AND NATIONAL ER AND MALNUTRITION, ID FOCUSED POLICY VAL AND NATIONAL COUNCILS OTHER FAITHS, NS TO THE USA FROM OTHER
4d	Other	program service	es (Describe in Sched	ule O)			

or X as applicable

Section 501(c)(3) organizations.

The complete of the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete of the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

In the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

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In the organization required to complete Schedule C, Part I I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization required to complete Schedule C, Part I In the organization re

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 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 grants or other assistance to or for any

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,"

5 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?

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

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

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

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

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

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?

If "Yes," complete Schedule D, Parts XI and XII

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?

Yes

Page 3

Nο

Nο

No

Nο

Nο

No

Nο

Nο

Nο

Νo

No

Nο

Form **990** (2017)

8

9

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11a

11b

11c

11d

11e

11f

12a

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14a

14b

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Yes

29

Part IV Checklist of Required Schedules (continued) Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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,

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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?

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

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

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

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

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

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

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 report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

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 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.

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

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

20b

Page 4

Nο

Νo

No

Nο

Νo

Nο

Yes

Yes

21

22

23

24a

24b

24c

24d

25a

25b

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27

28a

28b

28c

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32

33

34

35a

35h

36

37

Yes

Form 990 (2017)

Yes

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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

instructions for applicable filing thresholds, conditions, and exceptions)

	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
4.	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 89		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 89 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►KE , VM , HA , TZ , JA , ID , RI , CB , AR , TH , TT , SF See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	orm OO	0 (2017)

	TVI 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		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ection A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 20	ı	103	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code		
_			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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?	10Ь		
	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	L		
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			
		12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	Yes	
с	conflicts?	12b 12c	Yes Yes	
с .3	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	12b 12c 13	Yes Yes Yes	
c .3 .4	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	12b 12c	Yes Yes	
c .3 .4 .5	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	12b 12c 13 14	Yes Yes Yes Yes	
c .3 .4 .5	conflicts?	12b 12c 13 14	Yes Yes Yes Yes	
c .3 .4 .5	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	12b 12c 13 14	Yes Yes Yes Yes	
c .3 .4 .5 a b	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	12b 12c 13 14 15a	Yes Yes Yes Yes	N
.3 .4 .5 a b	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14	Yes Yes Yes Yes	No
.3 .4 .5 a b	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	12b 12c 13 14 15a	Yes Yes Yes Yes	No
c 3 4 5 a b 6a b	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	12b 12c 13 14 15a 15b	Yes Yes Yes Yes	No
c 3 4 5 a b 6a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? **Cettion C. Disclosure** List the States with which a copy of this Form 990 is required to be filed** AL , AK , AZ , AR , CA , CO , CT , DE , FL, IA , KS , KY , LA , ME , MD , MA , MI , MN , NV , NH , NJ , NM , NY , NC , ND , OH , OH	12b 12c 13 14 15a 15b 16a 16b	Yes Yes Yes Yes Yes Yes Yes You will be a second of the se	L, IN,
c .3 .4 .5 a b .6a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , DE , FL , IA , KS , KY , LA , ME , MD , MA , MI , MN , NY , NI , NJ , NM , NY , NC , ND , OH , OI SD , TN , TX , UT , VT , VA , WA , WV , WS , 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	12b 12c 13 14 15a 15b 16a 16b	Yes Yes Yes Yes Yes Yes Yes You will be a second of the se	L, IN,
c .3 .4 .5 a b .6a b	conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Cition C. Disclosure List the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , DE , FL, IA , KS , KY , LA , ME , MD , MA , MI , MN , NV , NY , NY , NY , NY , NY , NY , N	12b 12c 13 14 15a 15b 16a 16b	Yes Yes Yes Yes Yes Yes Yes You will be a second of the se	L, IN,
c .3 .4 .5 a b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , DE , FL , IA , KS , KY , LA , ME , MD , MA , MI , MN , NY , NI , NJ , NM , NY , NC , ND , OH , OI SD , TN , TX , UT , VT , VA , WA , WV , WS , 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	12b 12c 13 14 15a 15b 16a 16b	Yes Yes Yes Yes Yes Yes Yes You will be a second of the se	L, IN,

Part VII

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

and Independent Contractors

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

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

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

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

of reportable compensation from the organization	n and any relate	d orgai	nızatı	ons				,	,	,
 List all of the organization's former director organization, more than \$10,000 of reportable control 										
List persons in the following order individual trus compensated employees, and former such perso	stees or directo		_				-	=		
Check this box if neither the organization no	r any related or	ganızat	ion c	omp	ens	ated a	any o	current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours	pers	an on on is	e bo both	che x, u n an	eck months nless office ustee	er	(D) Reportable 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	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) MR PAUL S CHAN BOARD MEMBER	2 00	Х						0	0	0
(2) MR HAL CULBERTSON BOARD MEMBER	2 00	х						0	0	0
(3) REV PATRICIA E DE JONG 1ST VICE CHAIR	5 00	х		×				0	0	0
(4) MS SILVANA FAILLACE BOARD MEMBER	2 00	х						0	0	0
(5) MR ROLAND FERNANDES TREASURER	5 00	×		x				0	0	0
(6) MS CAROLINE S GESAMI BOARD MEMBER	2 00	×						0	0	0
(7) MR DANIEL HAZMAN 2ND VICE CHAIR	5 00	×		x				0	0	0
	1 200	ı	ı	ı	ı	ı	1	I		

		Stee	frustee		ייי	ensated			
(1) MR PAUL S CHAN	2 00	×					0	0	0
BOARD MEMBER									
(2) MR HAL CULBERTSON BOARD MEMBER	2 00	X					0	0	0
(3) REV PATRICIA E DE JONG 1ST VICE CHAIR	5 00	×		x			0	0	0
(4) MS SILVANA FAILLACE BOARD MEMBER	2 00	×					0	0	0
(5) MR ROLAND FERNANDES TREASURER	5 00	×		x			0	0	0
(6) MS CAROLINE S GESAMI BOARD MEMBER	2 00	×					0	0	C
(7) MR DANIEL HAZMAN 2ND VICE CHAIR	5 00	×		x			0	0	0
(8) MS BETH HOULE BOARD MEMBER	2 00	×					0	0	0
(9) MS KATY KECK BOARD MEMBER	2 00	×					0	0	0
(10) REV JOHN L MCCULLOUGH PRESIDENT & CEO	40 00	X		x			272,131	0	81,095
(11) MS LENANN MCGOOKEY GARDNER BOARD MEMBER	2 00	X					0	0	0
(12) ZACHARISH MAR NICHOLOVOS BOARD MEMBER	2 00	×					0	0	0
(13) REV VY NGUYEN	2 00								

BOARD MEMBER		^					
(3) REV PATRICIA E DE JONG	5 00						
1ST VICE CHAIR	•••••	X	Х		0	0	0
(4) MS SILVANA FAILLACE	2 00						_
BOARD MEMBER		Х			0	0	0
(5) MR ROLAND FERNANDES	5 00						
TREASURER		X	Х		U	0	0
(6) MS CAROLINE S GESAMI	2 00	.,					
BOARD MEMBER		Х			0	0	0
(7) MR DANIEL HAZMAN	5 00	.,	,,				
2ND VICE CHAIR		Х	Х		0	0	0
(8) MS BETH HOULE	2 00	.,					
BOARD MEMBER		Х			0	0	0
(9) MS KATY KECK	2 00	.,					
BOARD MEMBER		X			U	0	0
(10) REV JOHN L MCCULLOUGH	40 00	.,	,		272.424		24 205
PRESIDENT & CEO		Х	Х		272,131	0	81,095
(11) MS LENANN MCGOOKEY GARDNER	2 00	.,					
BOARD MEMBER		Х			U	0	0
(12) ZACHARISH MAR NICHOLOVOS	2 00	.,					
BOARD MEMBER		X			U	0	0
(13) REV VY NGUYEN	2 00						
BOARD MEMBER		Х			0	0	0
(14) MR PETER M PERSELL	2 00	.,					
BOARD MEMBER		Х			0	0	0
(15) DR SHIRLEY CASON REED	2 00	.,					
BOARD MEMBER		Х			U	0	0
(16) MS LAURA ROBERTS	5 00					_	_
SECRETARY		X	X		0	0	0
(17) MR CARL THONG	2 00						
BOARD MEMBER		X			0	0	
							Form 990 (2017)

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Part VII Section A. Officers, Directors	. Trustees. K	ev Em	plov	ees	. an	d Hid	ihes	st Compensated	Employees (con	tinued)	rage o
(A) Name and Title	(B) Average hours per week (list any hours for related	Position than o	on (do one bo	(C) o no ox, u n of or/t) t che unles ficer rust	eck mess persection and a	ore son	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F Estim amount comper from organiza	ated of other isation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former		MISC)	rela organiz	ted
(18) MR MARSHALL TOPLANSKY	2 00	×						0	0		0
BOARD MEMBER (19) REV DR EARL D TRENT JR		••••									
BOARD CHAIR	5 00	×		х				0	0		0
(20) MAURICE A BLOEM EXECUTIVE VICE PRESIDENT	40 00			×				117,390	0		34,982
(21) IOANNE DENDALI	40 00										
SVP CHIEF FINANCIAL OFFICER		••••		Х				100,600	0		29,979
(22) EROL KEKIC SVP IMMIGRATION & REFUGEE PROGRAM	40 00					х		146,235	0		43,578
(23) KEITH BRAUER	40 00					Х		123,400	0		36,773
VP CHIEF HUMAN RESOURCES OFFICER (24) LESLIE WILSON		••••						,			
ASIA REGIONAL DIRECTOR	40 00					X		116,103	0		34,599
1b Sub-Total			•	•	•	`					
d Total (add lines 1b and 1c)	•			•	•	•		875,859	0		261,006
2 Total number of individuals (including but of reportable compensation from the organization)		those li	sted a	abov	e) w	vho re	ceiv	ed more than \$100	,000		
										Yes	No
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J for	er, director or t such individual	rustee,	key e	empl •	loye •	e, or h	nighe •	est compensated er	mployee on 3		No
4 For any individual listed on line 1a, is the organization and related organizations gr individual	sum of reporta eater than \$150	ble com 0,000? .	npens If "Ye	atioi s," c	n an	d othe plete S	er co Sche	ompensation from the dule J for such	he 4	Yes	
5 Did any person listed on line 1a receive o services rendered to the organization? If '				,				-	dual for		Ne
Section B. Independent Contractors						'					No
Complete this table for your five highest of from the organization. Report compensations	compensated in									nsation	
Name and h	(A) ousiness address							Descript	(B)	Compe	:)
JOHN GORMAN, 8 NORTHFIELD LANE WEST BAY SHORE, NY 11706	ousilless address							COUNSEL	ion of services	Compe	150,000
PURSUANT GROUP 5151 BELT LINE ROAD SUITE 900								DIRECT RESPO	NSE		147,684
DALLAS, TX 75254											
CICERO RESEARCH LLC 515 E 100 S SUITE 300								RESEARCH			115,000
SALT LAKE CITY, UT 84102											

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 3

Part		II Statement of Reve	nue								rage 9
		Check if Schedule O cor		sponse or	note to any	/ line in th	ıs Part VIII				🗆
				•		(A Total re	١)	(B) Related exem function	l or ot on	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1:	a Federated campaigns .	. 1a	<u> </u>				reven	ie		512-514
nts nts		b Membership dues	11	_ <u> </u>							
irai 10 u		c Fundraising events	10								
s, C An		d Related organizations	10								
Gift		e Government grants (contributions			39,424,221						
S. I		f All other contributions, gifts, gi		<u> </u>							
Contributions, Giffs, Grants and Other Similar Amounts		and similar amounts not includ above		F	23,817,193						
혈		g Noncash contributions incl	luded								
a tr		ın lınes 1a-1f \$,623,818							
<u>ت</u> ت		n Total.Add lines 1a-1f			<u>. ▶</u> _	63,	241,414				
He					Busines	s Code					
ven	2 a	REFUGEE SERVICES PROGRAM				900099	2,07	71,259	2,071,2	259	
Program Service Revenue	b				 						
.MC	c	:									
3	d										
ranı	e f	All other program service re									
₹og				_	2,	071,259					
		Total. Add lines 2a-2f Investment income (including			t and athor			Ι			
		similar amounts)		s, interesi	t, and other I	<u> </u>	159,133				159,133
		Income from investment of t	-	bond pro	oceeds i	•					
	5	Royalties				<u> </u>					
	6.2	Gross rents	(ı) Real	(11)	Personal	\dashv					
	Ŀ	Less rental expenses									
		Rental income or				\dashv					
		(loss)									
	•	Net rental income or (loss)		• •							
	7 a	Gross amount from sales of assets other than inventory	Securities		II) Other						
		Less cost or other basis and sales expenses									
		Gain or (loss) Net gain or (loss)				_					
		Gross income from fundrais			<u> </u>						
Other Revenue		(not including \$ contributions reported on line See Part IV, line 18	of ne 1c)	a							
. Re		Less direct expenses .		b							
her		: Net income or (loss) from fu I Gross income from gaming	_	events .	. •						
ŏ	90	See Part IV, line 19									
				a		_					
		Less direct expenses . Net income or (loss) from g		b							
		Gross sales of inventory, les	-	vicies .	· •						
		returns and allowances .	•	a							
		Less cost of goods sold .		ь							
	_	Net income or (loss) from sa Miscellaneous Revent			iness Code						
	11	laDEVELOP, EMERG, REFUGE			90009	99	654,364		654,364		
	ł)									
	Ì	-									
	c	I All other revenue									
		Total. Add lines 11a-11d			. •	1	CF 1 00 1				
	12	2 Total revenue. See Instruc	ctions .		🛌		654,364				
							66,126,170	1	2,725,623		0 159,133 Form 990 (2017)

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Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all co	_		olete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			<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	20,883,067	20,883,067		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	18,529,044	18,529,044		
4 Benefits paid to or for members				_
5 Compensation of current officers, directors, trustees, and key employees	636,177		636,177	
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	13,352,374	10,774,294	714,727	1,863,353
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	740,169	591,733	46,099	102,337
9 Other employee benefits	2,194,193	1,799,702	83,243	311,248
10 Payroll taxes	990,904	770,907	86,674	133,323
11 Fees for services (non-employees)				
a Management				
b Legal	160,302	72,683	46,525	41,094
c Accounting	204,749	92,836	59,425	52,488
d Lobbying	1,166,039	512,544	331,388	322,107
e Professional fundraising services See Part IV, line 17	147,684			147,684
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)	1,657,920	834,837	531,083	292,000
12 Advertising and promotion	133,043	67,599	17,435	48,009
13 Office expenses	331,362	234,630	49,671	47,061
14 Information technology	167,834	118,840	25,158	23,836
15 Royalties				
16 Occupancy	1,323,850	1,161,206	150,892	11,752
17 Travel	1,077,596	730,007	106,777	240,812
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	324,549	219,863	32,159	72,527
20 Interest	113,403		113,403	
21 Payments to affiliates				

1,918

1,148,876

230,324

12,357

65,527,734

577,978

117,505

6,295

58,095,570

1,918

65,660

30,057

1,615

3,130,086

505,238

82,762

4,447

4,302,078

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22 Depreciation, depletion, and amortization .

expenses on Schedule O)

a COMMUNICATION

b MISCELLANEOUS

e All other expenses

c STORAGE

d

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

25 Total functional expenses. Add lines 1 through 24e

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)

23 Insurance .

13

23

24

30

31

32

33

34

Net

2,912,330

6.183.443

4,481,292

2,524,738

96,781

12,769,962

1.901.649

4.050.258

17,443,245

30.081.025 Form **990** (2017)

13

22

23

24

25

30

31

32

33

34

16,173,066

31.663.241

2.496.612

5.455.392

(B)

End of year

Page **11**

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

		0 0 ,		,
1	Cash-non-interest-bearing	2,367,224	1	
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	7,132,491	3	

(A)

Beginning of year

Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5

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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . 7 Notes and loans receivable, net

Assets Inventories for sale or use . 3,772,851 8 3,603,207 Prepaid expenses and deferred charges 9

10a Land, buildings, and equipment cost or other 10a 6,532,730 basis Complete Part VI of Schedule D 6,435,949 86.638 10b 10c **b** Less accumulated depreciation 11 11 Investments—publicly traded securities . 11.900.775 12 12 Investments—other securities See Part IV, line 11 . . .

Investments—program-related See Part IV, line 11 14 Intangible assets 14 15 2.800.055 15 1.112.479 Other assets See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) . . 31.663.241 30.081.025 16 16 6.703.994 17 5,892,342 17 Accounts payable and accrued expenses 834.177 793.531 18 18 Grants payable . . . 19 Deferred revenue . . . 19 20 Tax-exempt bond liabilities . . . 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Liabilities 22 Loans and other payables to current and former officers, directors, trustees,

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Other liabilities (including federal income tax, payables to related third parties,

Unsecured notes and loans payable to unrelated third parties

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

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Complete Part X of Schedule D

Total net assets or fund balances

Total liabilities and net assets/fund balances .

15,490,175 12.637,780 26 **Total liabilities.**Add lines 17 through 25 . 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 3.851.447 27 5.750.378

Fund Balances 28 Temporarily restricted net assets 8,837,356 28 29 3.484.263 29 Permanently restricted net assets

8,177,411 3.515.456 Organizations that do not follow SFAS 117 (ASC 958), Assets or check here ▶ 🔲 and complete lines 30 through 34.

☐ Cash ☑ Accrual ☐ Other

Both consolidated and separate basis

Both consolidated and separate basis

Page **12**

17,443,245

No

No

Yes

Yes

Yes

Yes

Yes Form 990 (2017)

2a

2b

2c

3а

3b

7 8

9

10

_	Total expenses (must equal rate 1%, column (%), mile 25)	- 1	03,327,731
3	Revenue less expenses Subtract line 2 from line 1	3	598,436
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,173,066
5	Net unrealized gains (losses) on investments	5	671,743

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Form 990 (2017)

Part XII

Schedule O

Donated services and use of facilities .

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

Other changes in net assets or fund balances (explain in Schedule O) .

Financial Statements and Reporting

Investment expenses .

Prior period adjustments .

Additional Data

Software ID:

Software Version:

EIN: 13-4080201

Name: CHURCH WORLD SERVICE INC.

Form 990 (2017)

Form 990, Part III, Line 4a:

IMMIGRATION SERVICES AND SUPPORT

SERVICES TO DISPLACED PERSONS - THE CWS COMMITMENT TO REFUGEES AND OTHER DISPLACED PERSONS IS A PROPHETIC EXPRESSION OF OUR CALLING IN FAITH TO WELCOME STRANGERS, TO GIVE VOICE TO THE UPROOTED, TO PROVIDE DURABLE SOLUTIONS, AND TO CHALLENGE THOSE RESPONSIBLE FOR SUFFERING AND DISPLACEMENT CWS WORKS WITH A NETWORK OF CHURCHES, ORGANIZATIONS, AND INDIVIDUALS THAT ASSIST UPROOTED PERSONS THAT HAVE HAD TO FLEE THEIR COUNTRIES DUE TO PERSECUTION, ARMED CONFLICT, ETC. TOGETHER, WE SEEK TO PROVIDE FORCIBLY DISPLACED POPULATIONS SUPPORT TO ADDRESS CRITICAL UNMET NEEDS AS DURABLE SOLUTIONS ARE SOUGHT. ACTIVITIES INCLUDE SHELTERING PEOPLE TEMPORARILY DISPLACED BY CIVIL STRIFE AND OTHER FACTORS BEYOND THEIR CONTROL, PROVIDING SHELTER, FOOD, MEDICAL ASSISTANCE, LEGAL AID, ETC. TO REFUGEES, REFUGEE RESETTLEMENT IN THE US THROUGH CONGREGATIONS, PROTECTING THE UPROOTED PERSONS IN THE MOST VULNERABLE SITUATIONS, RESPONDING TO NEW AND EMERGING REFUGEE SITUATIONS, ADVOCATING INITIATIVES THAT INFLUENCE US GOVERNMENT AND OTHER POLICIES AND LAWS AFFECTING THE PROTECTION OF UPPROOTED PERSONS. AND PROVIDING

EMERGENCY RESPONSE - CWS JOINS TOGETHER WITH OTHERS TO SUPPORT PEOPLE AND COMMUNITIES IN HUMANITARIAN CRISES AROUND THE WORLD CWS HELPS THE FAITH COMMUNITY PLAY ITS SPECIAL ROLE IN DISASTER MITIGATION, PREPAREDNESS, AND RESPONSE IN RESPONDING TO EMERGENCIES AND WORKING DURING PROLONGED PERIODS OF NEED, CWS WORKS TO ENSURE THE WORLD'S MOST VULNERABLE PEOPLE BECOME SELF-SUFFICIENT THE GOAL IS TO ACHIEVE DURABLE SOLUTIONS THAT BUILD OR RESTORE PEACE, JUSTICE AND DIGNITY ACTIVITIES INCLUDE EMERGENCY ASSISTANCE TO ADDRESS THE IMMEDIATE NEEDS OF THE MOST

VULNERABLE SURVIVORS OF NATURAL AND HUMAN CAUSED DISASTERS, MATERIAL ASSISTANCE RELATED TO NATURAL AND HUMAN CAUSED DISASTERS, MITIGATION, PREPAREDNESS, PLANNING, AND SUSTAINABLE ASSISTANCE TO MINIMIZE THE IMPACT OF DISASTERS, DISASTER PREPAREDNESS AND IMMEDIATE AND LONG-TERM RESPONSE ACTIVITIES OF PEOPLE AND COMMUNITIES PREPARING FOR AND AFFECTED BY NATURAL AND HUMAN CAUSED DISASTERS, AND PROVISION OF PASTORAL, SPIRITUAL, AND PSYCHOLOGICAL CARE THAT HELPS DISASTER SURVIVORS COPE WITH THE CRISIS SITUATION AND RECOVER THEIR CAPACITY TO MOVE FORWARD POSITIVELY

Form 990, Part III, Line 4b:

GLOBAL RELIEF AND DEVELOPMENT - CWS WORKS IN PARTNERSHIP WITH LOCAL ORGANIZATIONS, CHURCHES, INDIVIDUALS, ORGANIZATIONS, AND OTHERS AROUND THE WORLD TO BRING ABOUT SUSTAINABLE CHANGE BY WORKING TOGETHER TO SUPPORT DEVELOPMENT AND FOOD SECURITY, CWS SEEKS TO WORK WITH MARGINALIZED COMMUNITIES EXPERIENCING CHRONIC HUNGER AND POVERTY AND TO ACHIEVE DURABLE SOLUTIONS THAT BUILD PEACE AND JUSTICE THE FOCUS OF THE WORK IS ON THE MOST VULNERABLE PERSONS AND COMMUNITIES TO DEVELOP SOCIALLY, ECONOMICALLY AND ENVIRONMENTALLY SUSTAINABLE COMMUNITIES

AND ACHIEVE A HIGHER QUALITY OF LIFE THE FOLLOWING PROGRAMS ARE PART OF THIS FUNCTIONAL CATEGORY HUNGER AND MALNUTRITION, CLIMATE CHANGE AND SUSTAINABILITY, EDUCATION, WATER, LIVELIHOODS, FOOD SECURITY AND RIGHTS, INDIGENOUS PEOPLES, PROTECTION OF VULNERABLE YOUTH AND CHILDREN, AND

Form 990, Part III, Line 4c:

HEALTH

efil	e GR	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9:	3493318071408
SC	H ED m 99	ULE A		Public (Charity Statu rganization is a sect 4947(a)(1) nonexe	ion 501(c)(3) o empt charitable	ort	2017	
•		the Treasury	▶ Infe	ormation abou	ıt Schedule A (Form			ıctions is at	Open to Public Inspection
Nam	e of th	nue Service he organiza			<u>www.iis.g</u>	<u>00/10/11/990</u> .		Employer identific	<u> </u>
CHUR	CH WO	RLD SERVICE I	VC .					13-4080201	
	rt I				us (All organization : it is (For lines 1 thro			See instructions.	
1 1	organiz		•		•	- '		(A)(:)	
_		•		·	sociation of churches				
2					1)(A)(ii). (Attach Sch	•	•		
3			·	·	vice organization desc			-	
4			esearch orga and state _	nızatıon operat	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). Е	nter the hospital's
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170
6		A federal, s	tate, or local	government or	governmental unit de	escribed in sectio	on 170(b)(1)(A	\)(v).	
7	✓			mally receives (vi). (Complete	a substantıal part of ıt Part II)	s support from a	governmental u	init or from the genera	al public described in
8		A communi	ty trust desci	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/39 ictions—subject to cer ess taxable income (learnplete Part III)	tain exceptions,	and (2) no more	than 331/3% of its su	pport from gross
11		An organiza	ition organize	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported:	organizations of	d exclusively for the be described in section 5 the type of supporting	i09(a)(1) or se d	ction 509(a)(2). See section 509 (a	
а		Type I. A so	supporting or n(s) the powe	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i ation vested in the sar				
С		Type III f	unctionally i		and C. supporting organizatio ions) You must com				ted with, its
d		Type III n	on-function integrated	ally integrate The organizatio	d. A supporting organ n generally must satis t IV, Sections A and	ızatıon operated fy a distribution	in connection wi requirement and	th its supported orgar	, ,
e		Check this	, box if the org	ianization receiv	ved a written determir	nation from the I		pe I, Type II, Type II	functionally
f	Enter			on-functionally Lorganizations	integrated supporting	organization			
g				-	ipported organization(s)		_	
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tota	l								

	(b)(1)(A)(ix) (Complete only if you ch III. If the organization for						to qualify	under Part
S	ection A. Public Support	ans to quanty an	ider the tests had	ea below, picas	e complete rait			
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2	2017	(f) Total
	(or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not	77,506,932	75,241,102	85,945,787	93,044,199		3,241,414	394,979,434
2	include any "unusual grant ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
_	The value of services or facilities furnished by a governmental unit to							
	the organization without charge							
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly	77,506,932	75,241,102	85,945,787	93,044,199	6.	3,241,414	394,979,434
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
	Public support. Subtract line 5 from line 4							394,979,434
5	ection B. Total Support Calendar year				1			
	(or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d) 2016	(e)2	.017	(f) ⊤otal
7	Amounts from line 4	77,506,932	75,241,102	85,945,787	93,044,199	6:	3,241,414	394,979,434
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	133,437	161,521	144,029	139,814		159,133	737,934
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10							395,717,368
12	Gross receipts from related activities,	etc (see instruction	ons)	I	I	12		11,990,041
	First five years. If the Form 990 is fo			rd. fourth. or fifth	tax vear as a sect		 'c)(3) organ	
	check this box and stop here						_	,
s	ection C. Computation of Publi							
	Public support percentage for 2017 (li			olumn (f))		14		99 810 %
	Public support percentage for 2016 Sc					15		99 830 %
16a	33 1/3% support test-2017. If the	e organization did i	not check the box o	on line 13, and line	e 14 is 33 1/3% or		heck this b	
b	and stop here. The organization qual 33 1/3% support test—2016. If the				and line 15 is 33 1/.	3% or m	nore, check	▶ ✓
17a	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization neets in Part VI how the organization meets	t— 2017. If the order on meets the "facts	ganization did not o s-and-circumstance	check a box on lines" test, check this	box and stop her	e. Expla	ain	▶ □
b	organization 10%-facts-and-circumstances ter 15 is 10% or more, and if the organi Explain in Part VI how the organization	zation meets the "i	facts-and-circumst	ances" test, check	this box and stop	here.		►U
	supported organization							▶

20

Р	art III Support Schedule for	Organization	s Described in	Section 509(a	a)(2)				
	(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If								
_	the organization fails to	qualify under t	the tests listed I	pelow, please co	omplete Part II.)				
Se	ection A. Public Support								
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 20)17	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received (Do not								
	include any "unusual grants ")						\longrightarrow		
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								
4	under section 513 Tax revenues levied for the						+		
4	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								
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
Ь	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								
_	Add lines 7a and 7b						-		
8	Public support. (Subtract line 7c						-		
•	from line 6)								
Se	ction B. Total Support								
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 20	117	(f) Total	
_	(or fiscal year beginning in) ▶	(4) 2013	(5) 2011	(0, 2013	(4) 2010	(0) 2.		(1) 10ta	
9	Amounts from line 6								
0a	Gross income from interest,								
	dividends, payments received on securities loans, rents, royalties and								
	income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from								
	businesses acquired after June 30, 1975								
С	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included in line 10b,								
	whether or not the business is								
	regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets								
	(Explain in Part VI)								
13	Total support. (Add lines 9, 10c,								
	11, and 12)	u Hara a sura di di			<u> </u>	5011	-)(2)		
L4	First five years. If the Form 990 is for	r the organization	is first, second, th	nira, fourth, or fift	n tax year as a sect	on 501(c)(3) org	_	
e-	check this box and stop here ection C. Computation of Public S	Support Bores	ntage					▶□	
<u> </u>	Public support percentage for 2017 (lin			column (f))		15			
15 16	Public support percentage from 2016 S								
		•	•			16			
	ection D. Computation of Investi Investment income percentage for 201			line 13 column (f))	1 4 - 1			
L7	investment income percentage for 201	is (iiiie toc, colul	iii (i) aivided by	mie 15, column (1	//	17			

Investment income percentage from 2016 Schedule A, Part III, line 17 18 19a 331/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

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

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

ightharpoons

Part I. complete Sections A and C. If you checked 12c of Part I. complete Sections A. D. and E. If you checked 12d of Part I. complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? 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		
2	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			
	ın section 509(a)(1) or (2)	2		

	they describe in the supported organization and accignated by diase or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	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		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied		

		~	l 1	
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		
С	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		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the</i>		
	determination	3b	
С	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	3c	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4a	
b	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	4b	

	· ·					
С	old the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes for "Yes," explain in Part VI what controls the organization put in place to ensure such use					
	If fes, explain in Part VI what controls the organization put in place to ensure such use					
4a	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					
b	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 supervised by or in connection with its supported organizations					
С	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					
5a	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					

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

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

Substitutions only. Was the substitution the result of an event beyond the organization's control?

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

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing

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

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

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes."

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

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

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

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

amendment to the organizing document)

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

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

8

10a

	art IV Supporting Organizations (continued)		<u>'</u>	age 3
ı C	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
S	Section B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
S	Section C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	Section D. All Type III Supporting Organizations			
	ection b. An Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
_	Section E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	ons)		
	a The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
			/	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	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.	ΣU		
	 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		

гœ	Type 111 Non-Functionally Integrated 509(a)(5) Supporting O	ı yanı	Lativiis	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in	tegrate	d Type III supporting or	ganızatıon (see

Page **6**

	Section E - Distribution Allocations (see (i) (ii) (iii) (iii)
10	Line 8 amount divided by Line 9 amount
9	Distributable amount for 2017 from Section C, line 6
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions
7	Total annual distributions. Add lines 1 through 6
6	Other distributions (describe in Part VI) See instructions
_5	Qualified set-aside amounts (prior IRS approval required)

details in Part VI) See instructions			
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
h From 2012			

instructions)	Excess Distributions	Pre-2017	Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			

f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
\$		
a Applied to underdistributions of prior years		
b Applied to 2017 distributable amount		

5	Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
6	Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
7	Excess distributions carryover to 2018. Add lines 3j and 4c		

Schedule A (Form 990 or 990-EZ) (2017)

c Remainder Subtract lines 4a and 4b from 4

8 Breakdown of line 7

d Excess from 2016.

a Excess from 2013. **b** Excess from 2014. . . . **c** Excess from 2015.

e Excess from 2017.

Additional Data

Software ID: Software Version:

EIN: 13-4080201

Name: CHURCH WORLD SERVICE INC

Page 8

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or

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

Facts And Circumstances Test

SCHEDULE C

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

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

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493318071408

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

Inspection

Schedule C (Form 990 or 990-EZ) 2017

Cat No 50084S

 Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number CHURCH WORLD SERVICE INC 13-4080201 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 2 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 3 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-2 5

Schedule C (Form 990 or 990-EZ) 2017

PART II-B, LINE 1

For e	ach "Yes" response on lines 1a thro	ough 1: below, provide in Part IV a detailed description of the lobbying	(a)	(b)
activi	•	agn in below, provide in rate iv a detailed description of the lobbying	Yes	No	Amount
1		anization attempt to influence foreign, national, state or local legislation, e public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?		Yes		
b	Paid staff or management (include	e compensation in expenses reported on lines 1c through 1i)?	Yes		
С	Media advertisements?			No	
d	Mailings to members, legislators,	or the public?		No	
е	Publications, or published or broad	dcast statements?	Yes		203,208
f	Grants to other organizations for l	lobbying purposes?	Yes		150,000
g	Direct contact with legislators, the	er staffs, government officials, or a legislative body?	Yes		355,614
h	Rallies, demonstrations, seminars	, conventions, speeches, lectures, or any similar means?	Yes		457,217
i	Other activities?			No	<u> </u>
j	Total Add lines 1c through 1i				1,166,039
2a	Did the activities in line 1 cause th	ne organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any	tax incurred under section 4912			
С	If "Yes," enter the amount of any	tax incurred by organization managers under section 4912		•	
d	If the filing organization incurred	a section 4912 tax, did it file Form 4720 for this year?		•	_
Par	t III-A Complete if the org 501(c)(6).	ganization is exempt under section 501(c)(4), section 501(c))(5), oı	r sectio	
1	Were substantially all (90% or mo	ore) dues received nondeductible by members?		1	
2	, ,	-house lobbying expenditures of \$2,000 or less?		2	
3	,	y over lobbying and political expenditures from the prior year?		3	
_		ganization is exempt under section 501(c)(4), section 501(c)	\(E\) 0		
Pal		OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part			
1	Dues, assessments and similar an	nounts from members	1		•
2	Section 162(e) nondeductible lobb expenses for which the section	oying and political expenditures (do not include amounts of political n 527(f) tax was paid).			
а	Current year		2a		
b	Carryover from last year		2b		<u>.</u>
С	Total		2c		
3	Aggregate amount reported in sec	tion 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		
4		unt on line 2c exceeds the amount on line 3, what portion of the excess does er to the reasonable estimate of nondeductible lobbying and political	4		
5	· ·	political expenditures (see instructions)	5		
Pa	rt IV Supplemental Info				
Pro	vide the descriptions required for Pa	art l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), , complete this part for any additional information	Part II-	A, lines 1	and 2 (see
	Return Reference	Explanation			
		· · · · · · · · · · · · · · · · · · ·			

EXPENSES ASSOCIATED WITH LOBBYING ACTIVITIES FOR PAID STAFF OR MANAGEMENT

SCHEDULE D

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

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.

DLN: 93493318071408 OMB No 1545-0047

Cat No 52283D Schedule D (Form 990) 2017

(Form 990)

	all Revenue Service Information about Schedule D (For	m 990) and its instructions is at <u>www.ir</u>	s.gov/form990. Inspection
Na	me of the organization		Employer identification number
CHU	JRCH WORLD SERVICE INC		13-4080201
Pa	rt I Organizations Maintaining Donor Advis	sed Funds or Other Similar Funds o	r Accounts.
	Complete if the organization answered "Ye	s" on Form 990, Part IV, line 6. (a) Donor advised funds	(b)Funds and other accounts
	Total number at end of year	(a) Donor advised lunds	(b) Funds and other accounts
,	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
ļ	Aggregate value at end of year		
;	Did the organization inform all donors and donor advisor	rs in writing that the assets held in donor adv	vised funds are the
	organization's property, subject to the organization's ex		☐ Yes ☐ No
•	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?		
Pa	rt II Conservation Easements. Complete if th	e organization answered "Yes" on Form	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the organ	nization (check all that apply)	
	\square Preservation of land for public use (e g , recreation	or education)	historically important land area
	Protection of natural habitat	\square Preservation of a c	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in the for	m of a conservation Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic	` ′	2c
d	Number of conservation easements included in (c) acqui structure listed in the National Register	red after 8/17/06, and not on a historic	2d
3	Number of conservation easements modified, transferre tax year ▶	d, released, extinguished, or terminated by t	the organization during the
ļ	Number of states where property subject to conservatio	n easement is located >	
•	Does the organization have a written policy regarding that and enforcement of the conservation easements it holds	ne periodic monitoring, inspection, handling c ;?	of violations, Yes No
•	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing co	nservation easements during the year
,	Amount of expenses incurred in monitoring, inspecting, \$ \\$	handling of violations, and enforcing conserv	ation easements during the year
3	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?	above satisfy the requirements of section 17	70(h)(4)(B)(ı) ☐ Yes ☐ No
)	In Part XIII, describe how the organization reports consibalance sheet, and include, if applicable, the text of the		nse statement, and
ar	the organization's accounting for conservation easement TIII Organizations Maintaining Collections	ts	
	Complete if the organization answered "Ye	·	
.a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition, education, or research in fi	
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publifollowing amounts relating to these items		
((i) Revenue included on Form 990, Part VIII, line 1		▶ \$
(i	ii)Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS 1		ncial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		<u></u>

Sche	edule D (Form 990) 2017									Page 2
Par	t IIII Organizations Maintaining Co	ollections of Art, H	listori	cal Tr	easu	res, or Other	Similar As	sets (cont	nued)	
3	Using the organization's acquisition, accessintems (check all that apply)	ion, and other records,	check a	any of t	he foll	lowing that are a	significant i	ise of its col	ection	
а	Public exhibition		d		Loan o	or exchange prog	ırams			
b	Scholarly research		e		Other					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	collections and explain l	how the	y furth	er the	organization's ex	kempt purpo	se in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than						nılar	☐ Yes	□ N	0
Pai	rt IV Escrow and Custodial Arrang Complete if the organization and X, line 21.		m 990,	, Part :	[V, lır	ne 9, or reporte	ed an amou	ınt on Forn	າ 990,	Part
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?	dian or other intermed	ary for	contrib	utions	or other assets	not	☐ Yes	□ N	o
Ь	If "Yes," explain the arrangement in Part XI	III and complete the fo	llowina :	table			Δ	mount		_
c	Beginning balance	and complete the lo				1c				_
d	Additions during the year					1d				_
е	Distributions during the year					1e				_
f	Ending balance					1f				_
2 a	Did the organization include an amount on l	Form 990 Part X line	21 for 6	escrow	or cus	stodial account lia	ability?			_
b	If "Yes," explain the arrangement in Part XI						·	⊔ Yes		0
Pa	rt V Endowment Funds. Complete	ıf the organization a	answer	ed "Ye	s" on	Form 990, Par	t IV, line 1	.0.		
_		(a)Current year	(b) Pr	or year		(c)Two years back	(d)Three yea		our yea	
	Beginning of year balance	5,192,342		4,526,	-	4,186,254	•	333,354		054,466
	Contributions	31,193 348,494		470,	330	477,720 289,785		33,530 -36,988		214,333 537,275
	Net investment earnings, gains, and losses	348,494		470,	806	289,783		-30,988		337,275
	Grants or scholarships				_					
	Other expenditures for facilities and programs	71,147		72,	993	427,422		143,642		472,270
	Administrative expenses									
g	End of year balance	5,579,972		5,192,	342	4,526,337	4,	186,254	4,	333,354
2	Provide the estimated percentage of the cui		(line 1g	ı, colun	nn (a)]) held as				
а	Board designated or quasi-endowment >	37 000 %								
b	Permanent endowment ► 63 000 %									
C	Temporarily restricted endowment ►									
_	The percentages on lines 2a, 2b, and 2c sho	· ·								
3а	Are there endowment funds not in the possiorganization by	ession of the organizat	ion that	are ne	ia ana	administered fo	r tne		Yes	No
	(i) unrelated organizations							3a(i)	1.05	No
	(ii) related organizations							3a(ii)		No
b	If "Yes" on 3a(II), are the related organization	ons listed as required o	on Sched	dule R?				3b		
4	Describe in Part XIII the intended uses of the	ne organization's endov	vment f	unds						
Pa	rt VI Land, Buildings, and Equipme								_	
	Complete if the organization and Description of property (a) Cost or or				_	ne 11a. See For (c) Accumulated (<mark>0.</mark> ook valu	
	Description of property (a) Cost or of (investry		or other	0) خادمت	.iiei /	(C) Accumulated (rehi eciarioti	(a) B	ook valu	C
12	Land			-	7,137					7,137
	Buildings	+			3,745		103,745			7,137
	Leasehold improvements				3,154		1,670,980			27,174
	· · · · · · · · · · · · · · · · · · ·			•	5,577		3,990,419			55,158
u	Equipment	I		7,04	,,,,,		3,330,413			33,130

678,117

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

7,312 96,781

670,805

(a) Description of assurative or category (b) Book value		tments—Other Securities. Complete if thorm 990, Part X, line 12.	e organization ansv	vered "Yes" on Form 9	990, Part IV, line 11b.
13 Total of Joseph Mills 15 15 15 15 15 15 15 1	(a) D	Description of security or category	(b) Book value		
33 COMPRINENT DELICATION	(1) Financial derivat	ives		COSC OF CITA	or year market value
B) U.S. GOVERNMENT OBLIGATION	(3) Other				
C. RQUIT'S SECURITIES 3,351,782 F					
(5) HELD BY OTHERS	(B) U S GOVERNME	NT OBLIGATION	413,671		F
(5) HELD BY OTHERS (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(C) EQUITY SECURIT	TIES	3,351,782		F
(6) (7) (8) (9) (1) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	(D) OTHERS		263,473		F
Complete of the organization answered Yes' on Form 990, Part X, Ine 13. Column (b) most equal Form 990, Part X, col (b) line 15.		5	8,213,366		F
Total. (Commer (s) must equal form 890, Part X, cer (8) line 12					
Testal. (Column (b) must equal Form 990, Part X, col (b) line 12) 12,769,982 Tower testing and t					
Investments		t agual Form 990 Part V. col. (R) line 12.)	12.760.062		
(a) Description of investment (b) Sock value (c) Method of valuation Cost or end-of-year market value (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Part VIII Inves	stments—Program Related.			
Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal form 900, Bort X, col (8) bine 13.) Part IX Other Assets. Complete if the organization answered Yes' on Form 990, Part IX, line 11d. See Form 990, Part X, line 15. (1) Book value (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal form 990, Part X, col (8) bine 15.) Part X Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 12f. 1. (a) Description (b) must equal form 990, Part X, col (8) bine 15.) Part X Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 12f. 1. (a) Description of liability (b) Book value (C) Federal income taxes (D) Federal income taxes (E) Federal income taxes (E) Federal income taxes (E) Federal income taxes (B) Federal income taxes (B) Federal income taxes (C) Federal income taxes (E) Federal	Comp				
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (a) must equal form 900, Part X, col (b) line 13.] Part 1X Other Assets. Complete f the organization answered "Yes" on Form 900, Part IV, line 11d See Form 900, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 900, Part X, col (b) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 900, Part X, line 1 is or 11f. See Form 900, Part X, line 2 5. 1. (a) Description of liability (b) Book value (1) Bedeval norms taxes DUE TO OTHER U.S VOLUNTARY AGENCIES POSTRETIZEMENT BENEFIT LIABILITY (3) Bedeval norms taxes DUE TO OTHER U.S VOLUNTARY AGENCIES (6) (7) (8) (9) (9) (9) (9) (9) (1) (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(1)				
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part X Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U.S. VOLUNTARY ACENCIES 227,508 POSTRETIEMENT SENEFIT LIABILITY 3,622,530 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 4,050,258 4,050,258 4,050,258					
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part XI Other Assets. Complete if the organization answered Yes on Form 990, Part IV, line 11d. See Form 990, Part X, ine 15 (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (6) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part XI Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U.S. VOLUNTARY AGENCIES DUE TO OTHER U.S. VOLUNTARY AGENCIES DUE TO OTHER U.S. VOLUNTARY AGENCIES (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 1. (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 of the footnote to the organization's financial statements that reports the					
(6) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, cot (b) how 13) Part X					
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) (b) Book value (c) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (g) (g) (g) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 15 1. (a) Describtion (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f. (c) Federal income taxes (c) Federal income taxes (c) Form 990, Part X, col (B) line 25 (d) Federal income taxes (e) (f) Federal income taxes (f) Federal income taxes (g) (g) (g) (g) (g) (g) (h) Book value (h) Book value (h) Book value (h) Book value (h) Federal income taxes (h) Book value (h) Federal income taxes (h) Book value (
(6) (7) (8) (9) Total. (Column (p) must equal Form 990, Plant X, col (B) line 13) (a) Description (b) Book value (b) Book value (c) (c) (d) (e) (f) (f) (g) Total. (Column (p) must equal Form 990, Plant X, col (B) line 13) (h) Book value					
(6) (9) Total. (Column (b) must equal Form 990, Part X, col (B) Ine 13) Part XX Other Assets. Complete if the organization answered Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (c) (d) (d) (e) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
Total. (Column (b) must equal form 990, Part X, col (8) line 13	(7)				
Total. (Column (b) must equal Form 990, Part X, col (8) line 13 (b) Book value	(8)				
Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15	(9)				
(a) Description (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 answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)			Vest on Form 2000 Re	out IV line 11d Con Form	- 000 Park V line 15
(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 answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)				art IV, ime IId See Form	
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (8) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U.S. VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (8) line 25)	(1)				
(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 answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(2)				
(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 answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(3)				
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(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(5)				
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(6)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	(7)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 4,050,258 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(8)				
Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(9)				
See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES 227,608 POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)					
(1) Federal income taxes DUE TO OTHER U S VOLUNTARY AGENCIES POSTRETIREMENT BENEFIT LIABILITY 3,822,650 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		orm 990, Part X, line 25.		· · · · · · · · · · · · · · · · · · ·	11e or 11f.
DUE TO OTHER U.S. VOLUNTARY AGENCIES POSTRETIREMENT BENEFIT LIABILITY (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			(b) B	look value	
(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 of the footnote to the organization's financial statements that reports the				227,608	
(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 of the footnote to the organization's financial statements that reports the		ENEFIT LIABILITY		3,822,650	
(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 of the footnote to the organization's financial statements that reports the					
(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 of the footnote to the organization's financial statements that reports the					
(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 of the footnote to the organization's financial statements that reports the					
(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 of the footnote to the organization's financial statements that reports the	(6)				
(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 of the footnote to the organization's financial statements that reports the	(7)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	(8)				
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(9)				
				_	

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Total revenue, gains, and other support per audited financial statements

d 2d 2e 671,743 е 3 3 66,126,170 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

2c

2c

2d

4a 4b

Explanation

Investment expenses not included on Form 990, Part VIII, line 7b . 4a Other (Describe in Part XIII) 4h b Add lines 4a and 4b 4c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1

2

Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . . 2a 2h Prior year adjustments

C Other (Describe in Part XIII) Add lines 2a through 2d . .

d

3 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 . . .

Schedule D (Form 990) 2017

Part XI

1

b

b Add lines **4a** and **4b**

5

Return Reference

See Additional Data Table

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

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

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

4c 5

2e

3

Page 4

66,797,913

66.126.170

65,527,734

65,527,734

65.527.734

Schedule D (Form 990) 2017

Page 5	chedule D (Form 990) 2017					
	ormation (continued)	Part XIII Supplemental Info				
	Explanation	Return Reference				
Schedule D (Form 990) 2017						

Additional Data

Software ID: Software Version:

EIN: 13-4080201

Name: CHURCH WORLD SERVICE INC.

Return Reference

Explanation

Supplemental Information

PART V, LINE 4

CHURCH WORLD SERVICE INTENDS TO USE THE ENDOWMENT FUNDS TO CARRY OUT THEIR PROGRAM

SERVICES, MISSION, AND PURPOSE

appromonear amornmation							
Return Reference	Explanation						
PART X, LINE 2	CWS ACCOUNTS FOR THE EFFECT OF ANY UNCERTAIN TAX POSITIONS BASED UPON A MORE LIKELY THAN N OT THRESHOLD TO THE RECOGNITION OF THE TAX POSITIONS BEING SUSTAINED BASED ON THE TECHNICA L MERITS OF THE POSITION UNDER EXAMINATION BY THE APPLICABLE TAXING AUTHORITY IF A TAX POSITION OR POSITIONS ARE DEEMED TO RESULT IN UNCERTAINTIES OF THOSE POSITIONS, THE UNRECOGN IZED TAX BENEFIT IS ESTIMATED BASED UPON A CUMULATIVE PROBABLITY ASSESSMENT THAT AGREGATE S THE ESTIMATED TAX LIABILITY FOR ALL UNCERTAIN TAX POSITIONS TAX POSITIONS FOR CWS INCLU DE, BUT ARE NOT LIMITED TO, THE TAX-EXEMPT STATUS AND DETERMINATION OF WHETHER INCOME IS S UBJECT TO UNRELATED BUSINESS INCOME TAX, HOWEVER, CWS HAS DETERMINED THAT SUCH TAX POSITIO						

NS DO NOT RESULT IN AN UNCERTAINTY REQUIRING RECOGNITION

Supplemental Information

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data	-	DLN	: 93493318071408	
SCHEDULE F (Form 990)	Statement of	Statement of Activities Outside the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.				
(1 01111 000)	► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.					
Department of the Treasury Internal Revenue Service	► Information about Sche	dule F (Form 990)	and its instructions is at wi	vw.irs.gov/form990.	Open to Public Inspection	
Name of the organization				Employer ide	ntification number	
CHURCH WORLD SERVICE IN	IC			13-4080201		
	ormation on Activities rt IV, line 14b.	s Outside the l	Jnited States. Comple	te if the organization a	answered "Yes" to	
other assistance, the to award the grants o	escribe in Part V the org	he grants or assi	stance, and the selection	criteria used	✓ Yes □ No ther assistance	
3 Activites per Region (The following Part I, line 3	table can be dupli	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	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region	
(1) See Add'l Data						
(2)						
(3)						
(4)						
(5)						
3a Sub-total b Total from continuation Part I		3 536			18,529,044 0	
c Totals (add lines 3a an				No 50082W Schedu	18,529,044 ule F (Form 990) 2017	

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
See Add'l Data								
2)								
3)								
4)								
5)							Schedule	F (Form 990) 201
6)								
7)								
8)								
9)								
0)								
1)								
2)								
3)								
4)								
5)								
6)								
Enter total numbe								

(12) (13) (14) (15) (16)

(17) (18) Page **3**

Schedule F (Form 990) 2017

` ,							· - g
Part IIII Grants and O	ther Assistance to	Individuals	Outside the Unite	ed States. Complete if	the organization an	swered "Yes" to Form 9	990, Part IV, line 16.
Part III can be	duplicated if addition	onal space is r	needed.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							

(3)

(4) (5)

(6) (7) (8) (9) (10) (11)

Sche	dule F (Form 990) 2017		Page 4
Pai	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, do not file with Form 990)	Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	□Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐ Yes	☑ No
	Schedul	le F (Form 9	90) 2017

Schedule F (F	orm 990) 2017 Page 5							
Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provid any additional information (see instructions).								
Return Reference	Explanation							
PART I, LINE 2	CWS PROVIDES GRANT GUIDELINES AND ELIGIBILITY CRITERIA TO THOSE INTERESTED IN SUBMITTING PROPOSALS THE ELIGIBILITY INCLUDES BEING A NON-PROFIT REGISTERED ORGANIZATION, SERVING POPULATIONS WITHOUT DISCRIMINATION, CREDIBILITY IN THE COMMUNITIES THEY OPERATE, AND PROGRAMS IN-LINE WITH THE MISSION OF CWS THE PROGRAMS AND PROJECTS MUST GIVE SUFFICIENT ATTENTION TO SUSTAINABILITY AND LOCAL PARTICIPATION AND RUDGET. THE MONITORING AND EVALUATION IS BASED UPON ACREED LIDON COMMON INDICATORS AND							

PLAN, AND BUDGET THE MONITORING AND EVALUATION IS BASED UPON AGREED-UPON COMMON INDICATORS AND COMPETENCIES. THE GUIDELINES FOR PROPOSAL CONSIDERATION AND SELECTION INCLUDE SUCH THINGS AS RESPONSE DETERMINED, CLEAR AND MEASURABLE GOALS AND OBJECTIVES, UTILIZATION OF LOCAL RESOURCES. ASSISTING THE MOST VULNERABLE. AND ORGANIZATIONAL CAPACITY

Additional Data

(a) Region

CENTRAL AMERICA AND

CARRIBBEAN

Software ID: Software Version:

EIN: 13-4080201

Name: CHURCH WORLD SERVICE INC

REFUGEE/DISPLACED

PROGRAM

PERSONS, EMERGENCY RESPONSE, DEVELOPMENT 1,895,108

(b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures

Form 990 Schedule	F Part I - Activitie	s Outside The U	nited States

(a) Negion	offices in the region	employees or agents in region	in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	is a program service, describe specific type of service(s) in region	for region
AFRICA	3	422		REFUGEE/DISPLACED PERSONS, EMERGENCY RESPONSE, DEVELOPMENT PROGRAM	10,927,446

2 GRANTMAKING

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., for region is a program service. agents in fundraising, program describe specific type of region service(s) in region services, grants to region recipients located in the region) 0 IGRANTMAKING 1,994,826 EAST AFRICA REFUGEE/DISPLACED PERSONS, EMERGENCY RESPONSE, DEVELOPMENT PROGRAM **EUROPE** 4 GRANTMAKING REFUGEE/DISPLACED 266,924 PERSONS, EMERGENCY RESPONSE, DEVELOPMENT PROGRAM

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., for region is a program service. agents in fundraising, program describe specific type of region service(s) in region services, grants to region recipients located in the region) 0 |GRANTMAKING 1,977,790 MIDDLE EAST REFUGEE/DISPLACED PERSONS, EMERGENCY RESPONSE, DEVELOPMENT PROGRAM RUSSIA AND NS 0 GRANTMAKING REFUGEE/DISPLACED 318,188 PERSONS, EMERGENCY RESPONSE, DEVELOPMENT PROGRAM

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., for region is a program service. agents in fundraising, program describe specific type of region service(s) in region services, grants to region recipients located in the region) 798,472 SOUTH AMERICA 3 IGRANTMAKING REFUGEE/DISPLACED PERSONS, EMERGENCY RESPONSE, DEVELOPMENT PROGRAM SOUTH ASIA 105 GRANTMAKING REFUGEE/DISPLACED 350,290 PERSONS, EMERGENCY RESPONSE, DEVELOPMENT PROGRAM

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash and EIN(if organization arant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) AFRICA SERVICES TO 10,062,977 DISPLACED **IPERSONS** AFRICA IGLOBAL HUNGER 834,469 IAND

IDEVELOPMENT

(i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) lafrica GLOBAL HUNGER 30.000 IAND IDEVELOPMENT GLOBAL HUNGER 947,171 ICENTRAL

IAND

IDEVELOPMENT

(i) Method of (h) Description (b) IRS code (a) Amount of (f) Manner of valuation (a) Name of (e) Amount of section (d) Purpose of (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) **ICENTRAL IEMERGENCY** 572.315 IAMERICA IRESPONSE. **ICENTRAL** IGLOBAL HUNGER 96.332 IAMERICA IAND IDEVELOPMENT

(ı) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal. applicable) assistance other) GLOBAL HUNGER 80.769 CENTRAL IAMERICA AND DEVELOPMENT

CENTRAL

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

IGLOBAL HUNGER 74,349 IAMERICA AND IDEVELOPMENT

(ı) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal. applicable) assistance other) GLOBAL HUNGER 60.348 CENTRAL IAMERICA AND DEVELOPMENT IGLOBAL HUNGER 23,350 CENTRAL

AND IDEVELOPMENT

(i) Method of (b) IRS code (h) Description (a) Amount of (f) Manner of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV. non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) **ICENTRAL IEMERGENCY** 14.675 IAMERICA IRESPONSE **ICENTRAL** IGLOBAL HUNGER 13.000 IAMERICA AND DEVELOPMENT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) GLOBAL HUNGER 12.800 **ICENTRAL** IAMERICA IAND IDEVELOPMENT LEAST ASIA GLOBAL HUNGER 921,899 IAND IDEVELOPMENT

(i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(if organization arant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA IGLOBAL HUNGER 493.306 IAND IDEVEL OPMENT EAST ASIA IGLOBAL HUNGER 256.794 IAND

IDEVELOPMENT

(i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(if organization arant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA IGLOBAL HUNGER 172.828 IAND IDEVEL OPMENT EAST ASIA IGLOBAL HUNGER 150.000 IAND

IDEVELOPMENT

(ı) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(ıf cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE GLOBAL HUNGER 266.924 IAND DEVELOPMENT

MIDDLE EAST SERVICE TO 413,380 DISPLACED

SERVICES

(i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) GLOBAL HUNGER 277.714 ISOUTH IAMERICA IAND IDEVELOPMENT GLOBAL HUNGER 169,286 ISOUTH

IAND

IDEVELOPMENT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (a) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH IGLOBAL HUNGER 91.959 IAMERICA IAND DEVELOPMENT 90.000 ISOUTH **IEMERGENCY** IAMERICA IRESPONSE

(ı) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal. applicable) assistance other) GLOBAL HUNGER 51,600 ISOUTH IAMERICA AND DEVELOPMENT IGLOBAL HUNGER 33,325 ISOUTH

AND IDEVELOPMENT

(ı) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal. applicable) assistance other) GLOBAL HUNGER 32.500 ISOUTH IAMERICA AND DEVELOPMENT IGLOBAL HUNGER 16,325 ISOUTH

AND DEVELOPMENT

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (h) Description l(b) IRS codel (a) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ASIA GLOBAL HUNGER 349.190 AND DEVELOPMENT ISOUTH ASIA 1.100 **IEMERGENCY** RESPONSE

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of I (a) Name of section (c) Region non-cash (book. FMV. cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) MIDDLE EAST 901,935 BLANKETS. lFM∨ ISCHOOL AND IHYGIENE KITS MIDDLE EAST 385,725 BLANKETS. **IFMV**

IHYGIENE KITS

ISCHOOL AND

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of i (a) Name of section (c) Region non-cash (book. FMV. cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) MIDDLE EAST 276,750 SCHOOL AND **IFMV** IHYGIENE KITS RUSSIA & NS 246.188 BLANKETS. **IFMV** ISCHOOL AND HYGIENE KITS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) RUSSIA & NS 72,000 SCHOOL KITS IFMV ISOUTH 35,763|BLANKETS, **IFMV** IAMERICA BABY, SCHOOL AND HYGIENE IKITS

DLN: 93493318071408 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. **Employer identification number** Name of the organization CHURCH WORLD SERVICE INC 13-4080201 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 ✓ Mail solicitations Solicitation of non-government grants ✓ 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 individual (ii) Activity (iii) Dıd (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes Νo DIRECT RESPONSE **PURSUANT** PO BOX 203421 No 710,348 147,684 562,664 DALLAS, TX 75320 3 8 10 710,348 147,684 Total 562,664 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

Pa	rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$5	vent contributions and	answered "Yes" on Form gross income on Form	m 990, Part IV, line 18 n 990-EZ, lines 1 and 6	, or reported more bb. List events with					
		(a)Event #1	(b) Event #2 (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))					
Reverkie										
ш	1 Gross receipts									
	2 Less Contributions									
	4 Cash prizes									
Se	5 Noncash prizes									
ens(6 Rent/facility costs									
Expenses	7 Food and beverages									
Direct	8 Entertainment									
ā	9 Other direct expenses			_						
	10 Direct expense summary Add lines 4 ti									
Par	11 Net income summary Subtract line 10 till Gaming. Complete if the orga			>	more than \$15,000					
124	on Form 990-EZ, line 6a.	imzacion answered Te		rv, ille 19, or reported						
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))					
<u>~</u>	1 Gross revenue									
uses	2 Cash prizes									
Expenses	3 Noncash prizes									
Direct	4 Rent/facility costs									
<u>ā</u>	5 Other direct expenses									
			☐ Yes%	☐ Yes%						
	6 Volunteer labor	☐ No	□ No	□ No						
	7 Direct expense summary Add lines 2 through 5 in column (d)									
	8 Net gaming income summary Subtract line 7 from line 1, column (d)									
9 a	Enter the state(s) in which the organization licensed to conduct ga	Yes No								
Ь	If "No," explain									
10a b	Were any of the organization's gaming lic	enses revoked, suspende	d or terminated during the	e tax year [?]	Yes No					

Sche	dule G (Form 990 or 990-EZ) 2017					F	Page 3		
11	Does the organization conduct gaming	activities with nonmember	s?		Yes	□No			
12	Is the organization a grantor, benefici- formed to administer charitable gamin		a member of a partnership or other entity		□Yes				
13	Indicate the percentage of gaming act	ivity conducted in							
а	The organization's facility			13a			%		
b	An outside facility			13b			%		
14	Enter the name and address of the pe	rson who prepares the orga	nization's gaming/special events books and re	ecords					
	Name >								
	Address P								
15a	Does the organization have a contract revenue?	with a third party from wh	om the organization receives gaming		□Yes	□No			
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$								
С	If "Yes," enter name and address of the	ne third party							
	Name ►								
	Address ►								
16	Gaming manager information								
	Name ►								
	Gaming manager compensation ► \$								
	Description of services provided ▶								
	☐ Director/officer	☐ Employee	☐ Independent contractor						
17	Mandatory distributions								
а	Is the organization required under sta retain the state gaming license?	te law to make charitable d	istributions from the gaming proceeds to		Yes	Пио			
b	·		uted to other exempt organizations or spent						
Da.	in the organization's own exempt active tive. Supplemental Information		\$ tions required by Part I, line 2b, column	e (m) a	nd (v): a	nd Dart			
اكس			olicable. Also provide any additional info				s)		
	Return Reference		Explanation						

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493318071408 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number CHURCH WORLD SERVICE INC 13-4080201 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (a) Description of (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) See Additional Data (2)(3) (5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2017

Schedule I (Form 990) 2017

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

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

(6) (7)

Explanation

Return Reference

CWS REGIONAL REPRESENTATIVES AND/OR OFFICES SERVE AS THE FIRST POINT OF CONTACT IN RECEIVING FUNDING REFERRALS/REQUESTS OF PROJECT AND PROGRAM PROPOSALS PROJECT/PROGRAM PROPOSAL OBJECTIVES MUST BE CLEAR AND MEET THE MISSION STATEMENT OF CWS AND IMPLEMENTING PARTNER.

PART I, LINE 2 FOLLOWING THE CWS PROPOSAL SUBMISSION GUIDELINES. CWS REGIONAL REPRESENTATIVES AND/OR OFFICES REVIEW PROJECT/PROGRAM FUNDING PROPOSALS AND MAKE RECOMMENDATIONS ON THE APPROVAL/DENIAL BASED ON THE CWS PROPOSAL SUBMISSION GUIDELINES IF THE PROPOSAL/REQUEST OBJECTIVES ARE NOT CLEAR OR CONSISTENT WITH CWS OBJECTIVES. THE REGIONAL OFFICE/REPRESENTATIVE SEND BACK THE PROPOSAL TO PARTNER AND REOUESTS A NEW

DOCUMENTED BY REGIONAL OFFICE/REPRESENTATIVE

PROPOSAL FINAL DECISIONS ARE MADE AFTER THE PROPOSAL HAS BEEN PROPERLY SCREENED, REVIEWED AND REASONS FOR APPROVAL/DENIAL ARE

Page 2

Additional Data

MIAMI, FL 33133

DALLAS, TX 75228

INC

REFUGEE SERVICES OF TEXAS

12035 SHILOH ROAD SUITE

Software ID: Software Version:

EIN: 13-4080201

1,521,613

Name: CHURCH WORLD SERVICE INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)
ST THOMAS UNIVERSITY 2650 SW 27TH AVENUE			1,618,879		

(g) Description of non-cash assistance or assistance

(h) Purpose of grant

SERVICE TO DISPLACED

SERVICE TO DISPLACED

PERSONS

PERSONS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) OPENING DOORS INC. 1.477.787 SERVICE TO DISPLACED 2118 K STREET PERSONS

Z118 K STREET
SACRAMENTO, CA 95816

KENTUCKY REFUGEE
MINISTRIES
1710 ALEXANDRIA DRIVE
SUITE 2

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEXINGTON, KY 40504

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 937,006 COMMUNITY REFUGEE ISERVICE TO DISPLACED IMMIGRATION SERVICES PERSONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

901 EASTERN ANE NE GRAND RAPIDS, MI 49501

(CRIS) ATTN ANGELA K PLUMMER ESQ COLUMBUS, OH 43229				12130113
BETHANY CHRISTIAN SERVICE		866,193		SERVICE TO DISPLACED

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance CATHOLIC CHARITIES 767,630 SERVICE TO DISPLACED 25 SE 2ND AVENUE SUITE 220 PERSONS SERVICE TO DISPLACED

MIAMI, FL 33131 EXODUS REFUGEE 602,538 IMMIGRATION PROGRAM 1125 BROOKSIDE AVE SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PERSONS INDIANAPOLIS, IN 46202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance or government other) assistance LUTHERAN SOCIAL SERVICES 555,456 ISERVICE TO DISPLACED OF SW PERSONS 2020 W INDIAN SCHOOL RD

2020 W INDIAN SCHOOL RD
SUITE E26
PHOENIX, AZ 85015

LUTHERAN FAMILY SERVICE
OF NEBRASKA
124 SOUTH 24TH ST SUITE

SERVICE TO DISPLACED
PERSONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

230

OMAHA, NE 68102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance TOLIDNEVS END 512 936 SERVICE TO DISDLACED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

200

ATLANTA, GA 303452704

RESETTLEMENT SERVICES ATTN HANA MIRACH BUFFALO, NY 14214		312,030		PERSONS
NEW AMERICAN PATHWAYS 2300 HENDERSON MILL ROAD NE SUITE		455,789		SERVICE TO DISPLACED PERSONS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance INTERFAITH MINISTRIES FOR 401.895 SERVICE TO DISPLACED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PORTLAND, OR 97201

GREATER HOUSTON 3217 MONTROSE BLVD HOUSTON, TX 770063980				PERSONS
ECUMENICAL MINISTRIES OF OREGON 0245 SW BANCROFT ST SUITE		247,225		SERVICE TO DISPLACED PERSONS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance or government other) assistance ASCENTRIA COMMUNITY 210,350 SERVICE TO DISPLACED PERSONS SERVICES 14 EAST WORCESTER STREET

14 EAST WORCESTER STREET
SUITE 300
WORCESTER, MA 01604

REFUGEEONE
INTERFAITH REFUGEE
IMMIGRATION

SERVICE TO DISPLACED
PERSONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MINISTRIES CHICAGO, IL 60640

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) INTERFAITH WORKS OF 164,411 SERVICE TO DISPLACED PERSONS

CENTRAL NEW YORK 3049 EAST GENESEE ST SYRACUSE, NY 13224

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PRGM

ROCHESTER, NY 146041407

CATHOLIC FAMILY CENTER 155.199 SERVICE TO DISPLACED REFUGEE RESETTLEMENT PERSONS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance INTEGRATED REFUGEE & 150,725 SERVICE TO DISPLACED IMMIGRANT SERVICES(IRIS) PERSONS

235 NICOLL ST 2ND FLOOR NEW HAVEN, CT 06511 SERVICE TO DISPLACED

MINNESOTA COUNCIL OF CHS 126.848 122 W FRANKLIN AVE SUITE PERSONS

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

100

MINNEAPOLIS, MN 554042470

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 117.500 **IADVOCACY** FAITH IN PUBLIC LIFE ATTN ADRIANNE JOHNSON DIRECTOR OF

IADVOCACY

80,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DEVELOPMENT
WASHINGTON, DC 20036

AUBURN THEOLOGICAL
SEMINARY

ATTN EILEEN MACHOLL NEW YORK, NY 10027

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) EPISCOPAL DIOCESE OF LOS 77,875 SERVICE TO DISPLACED ANGELES PERSONS 840 ECHO PARK AVENUE DURHAM CONGREGATIONS IN LOCAL HUNGER

PROGRAM

LOS ANGELES, CA 90026 70.746

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ACTION

504 W CHAPEL HILL STREET DURHAM, NC 27701

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ECHOS 69.825 IEMERGENCY RESPONSE EPIPHANY COMMUNITY

HEALTH OUTREACH
SERVICES
HOUSTON, TX 770711099

BRIDGE REFUGEE &
SPONSORSHIP SERVICES

67,249
SPONSORSHIP SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ATTN ED WAY KNOXVILLE, TN 37909

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 62,588 ORANGE COUNTY LITERACY ISERVICE TO DISPLACED COLINICII DEDCONC

200 N GREENSBORO ST C2 CARRBORO, NC 27510				FERSONS
FLORIDA IMMIGRANT COALITION 2800 BISCAYNE BLVD SUITE		50,000		ADVOCACY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MIAMI, FL 33137

200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 50.000 **IADVOCACY** NATIONAL PARTNERSHIP FOR NEW AMERICANS 1818 S PAULINA STREET

IADVOCACY

50.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHICAGO, IL 60608

TIRRC
TENNESSEE IMMIGRANT AND
REFUGEE
RIGHTS COALITION

NASHVILLE, TN 37211

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable arant cash non-cash assistance or assistance or government other) assistance WASHINGTON OFFICE ON 35,000 GLOBAL HUNGER AND DEVELOPMENT LATIN AMERICA 1666 CONNECTICUT AVENUE

NW SUITE 400 WASHINGTON, DC 20009 32,236 GREENSBORO URBAN

GREENSBORO, NC 274061240

LOCAL HUNGER MINISTRY PROGRAM 305 W GATE CITY BLVD

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 28,995 AMERICANS FOR IMMIGRANT ISERVICE TO DISPLACED

PERSONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ILISTICE INC

21 S 12TH STREET AKRON, PA 175010500

3000 BISCAYNE BLVD SUITE 400 MIAMI, FL 33137				LIGGINS
MENNONITE CENTRAL COMMITTEE		28,364		GLOBAL HUNGER AND DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) CAPITAL AREA COUNCIL OF 27,494 LOCAL HUNGER CHURCHES I PROGRAM 646 STATE ST ALBANY, NY 122031217 FIRST UNITED CHURCH OF 20.166 LOCAL HUNGER OAK PARK PROGRAM

848 LAKE ST

OAK PARK, IL 603011397

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 19.038 CRISIS ASSISTANCE MINISTRY LOCAL HUNGER 500A SPRATT STREET PROGRAM CHARLOTTE, NC 28206 SECOND HARVEST FOOD BANK 19.038 LOCAL HUNGER

OF METROLINA IPROGRAM 500-B SPRATT ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHARLOTTE, NC 28206

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) LOAVES AND FISHES 19.038 LOCAL HUNGER 648-B GRIFFITH ROAD I PROGRAM CHARLOTTE, NC 28217 MORAVIAN CHURCH IN 17.898 LOCAL HUNGER PROGRAM AMERICA 459 S CHURCH ST WINSTON SALEM, NC

271015314

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) CRISIS CONTROL MINISTRY 17.898 LOCAL HUNGER 200 E 10TH ST I PROGRAM WINSTONSALEM, NC 271011500 NORTHERN ILLINOIS FOOD 15.110 LOCAL HUNGER BANK PROGRAM

273 DEARBORN CT GENEVA, IL 601343587

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) LAMB OF GOD LUTHERAN 13.988 LOCAL HUNGER CHURCH I PROGRAM 606 E 38TH ST ERIE. PA 165041762

SERVICE TO DISPLACED

PERSONS

13.661

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHURCH WORLD SERVICE IRP

112 S DUKE ST SUITE 4B DURHAM, NC 27701

DURHAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance CENTRAL TEXAS FOOD BANK 13.244 LOCAL HUNGER 6500 METROPOLIS DR PROGRAM AUSTIN, TX 787443123 INTER-FAITH COUNCIL 12,786 LOCAL HUNGER

IPROGRAM

110 W MAIN ST STE D

CARRBORO, NC 275102026

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) THE GARDEN PROJECT 12.201 LOCAL HUNGER PO BOX 16224 I PROGRAM 12,000 LEMERGENCY RESPONSE

LANSING, MI 489016224 UNITED WAY OF BRAZORIA COUNTY 4005 TECHNOLOGY RD SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1020

ANGLETON, TX 77515

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance FCHO 11.898 LOCAL HUNGER 65 S HIGH ST PROGRAM JANESVILLE, WI 535483842

LOCAL HUNGER

IPROGRAM

11.509

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HELP BY PHONE

RIVERDALE, MD 207380324

PO BOX 324

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 11,293 CHURCH WORLD SERVICE ISERVICE TO DISPLACED DEDCOMO

MIAMI ATTN SILVIO PADILLA DELRAY BEACH, FL 334454605				PERSONS
TRINITARIAN		11,165		LOCAL HUI

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CONCORD, MA 017422509

UNGER CONGREGATIONAL CHURCH PROGRAM 54 WALDEN ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 10.354 SCHENECTADY INNER CTY LOCAL HUNGER MINISTRY PROGRAM 1055 WENDELL AVE

1055 WENDELL AVE
SCHENECTADY, NY
123082807

LANCASTER CO COUNCIL OF
CHS

LOCAL HUNGER
PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

812 NORTH QUEEN STREET LANCASTER, PA 176032740

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) DUTCHESS OUTREACH INC. 10.036 LOCAL HUNGER 29 N HAMILTON STREET I PROGRAM LATIN AMERICA WORKING 10.000 IGLOBAL HUNGER AND GROUP DEVELOPMENT

POUGHKEEPSIE, NY 126012541

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2029 P ST NW SUITE 301 WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 10.000 COALITION OF FLORIDA IEMERGENCY RESPONSE FARMWORKER ORGANIZATIONS

778 WEST PALM DRIVE FLORIDA CITY, FL 33034 10,000 REDLANDS CHRISTIAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IMMOKALEE, FL 34142

MIGRANT ASSOCIATION

LEMERGENCY RESPONSE 402 W MAIN STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) ALLIANCE FOR 10.000 EMERGENCY RESPONSE MULTICULTURAL COMMUNITY

SERVICE TO DISPLACED

PERSONS

MULTICULTURAL COMMUNITY
SERVICES
ATTN DANIEL L STOECKER
HOUSTON, TX 77081

8,935

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SKYLINE LITERACY INC

HARRISONBURG, VA 22802

P O BOX 1354

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 8.871 PATHWAYS OF HOPE LOCAL HUNGER 514 W AMERIGE AVE PROGRAM

FULLERTON, CA 928321703

COOPERATIVE CHRISTIAN
MINISTRY
246 COUNTRY CLUB DR NE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CONCORD, NC 280252929

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) SUGAR CREEK MENNONITE 8,611 LOCAL HUNGER CHURCH I PROGRAM 1209 FRANKLIN AVE WAYLAND, IA 526547641 FALLS VILLAGE CONG CH 8.463 LOCAL HUNGER PO BOX 72 PROGRAM FALLS VILLAGE, CT

060310072

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 8.301 LOCAL HUNGER PROGRAM

LOCAL HUNGER

IPROGRAM



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

292 KNECHTEL WAY

BAINBRIDGE, WA 98110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 8.114 COMMUNITY ACTION HOUSE LOCAL HUNGER 345 W 14TH ST PROGRAM

HOLLAND, MI 494233461 SECOND HARVEST FOOD BANK 7.874 INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL HUNGER IPROGRAM 2802 DAIRY DR MADISON, WI 537186751

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) ARLINGTON FOOD 7.712 LOCAL HUNGER ASSISTANCE CENTER I PROGRAM 2708 S NELSON ST ARLINGTON, VA 222066261 OUR LADY OF RANSOM 7.591 LOCAL HUNGER CATHOLIC CHURCH PROGRAM

8624 W NORMAL NILES, IL 607142361

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 7.579 HILL COUNTRY COMMUNITY LOCAL HUNGER PROGRAM

PROGRAM

MINISTRIES
PO BOX 1064
LEANDER, TX 786461064

ECHO

7,455

PROGRAM

PLOCAL HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7205 OLD KEENE MILL ROAD

SPRINGFIELD, VA 22150

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 7.315 CHURCH WORLD SERVICE ISERVICE TO DISPLACED

IPROGRAM

CHURCH WORLD SERVICE
308 EAST KING ST
LANCASTER, PA 17602

COMMUNITY FOOD SHARE

7,315

SERVICE TO DIS
PERSONS

LANCASTER, PA 17602

LOCAL HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

650 S TAYLOR AVE

LOUISVILLE, CO 800273067

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 7.130 LOCAL HUNGER OPEN DOOR MINISTRY 400 N CENTENNIAL ST PROGRAM HIGH POINT, NC 272624120

LOCAL HUNGER

IPROGRAM

6,997

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FAITH IN ACTION

CHELSEA, MI 481181273

603 S MAIN ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 6.975 CONGREGATIONAL CHURCH LOCAL HUNGER OF MIDDLEBURY PROGRAM 27 NORTH PLEASANT STREET MIDDLEBURY, VT 057531204

LOCAL HUNGER

PROGRAM

6.948

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OUR DATLY BREAD

BRADENTON, FL 342069544

PO BOX 9544

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 6.876 GREATER BERKS FOOD BANK LOCAL HUNGER 117 MORGAN DRIVE PROGRAM 6.652 LOCAL HUNGER

READING, PA 196081755 IDAHO FOODBANK WARFHOUSE IPROGRAM 3562 S TK AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOISE, ID 837050601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 6.569 GOOD SAMARITAN NETWORK LOCAL HUNGER PO BOX 339 PROGRAM NOBLESVILLE, IN 460610339 6.540 LOCAL HUNGER

IPROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLONIAL PARK UNITED CHURCH OF CHRIST 5000 DEVONSHIRE RD

HARRISBURG, PA 171091795

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) ST ANDREW UNITED 6.486 LOCAL HUNGER METHODIST CHURCH I PROGRAM 18850 RIEGEL RD HOMEWOOD, IL 604304027 ROCKFORD URBAN 6.445 LOCAL HUNGER MINISTRIES PROGRAM 201 7TH ST

ROCKFORD, IL 611041208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 6.292 CRISIS CENTER FOOD BANK LOCAL HUNGER PROGRAM

IGLOBAL HUNGER AND

I DEVELOPMENT

1121 GILBERT COURT IOWA CITY, IA 522404528

6,203

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LUTHERAN WORLD RELIEF

BALTIMORE, MD 212303850

700 LIGHT STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance GOD'S PANTRY FOOD BANK 6.149 LOCAL HUNGER PROGRAM

IPROGRAM

1685 JAGGIE FOX WAY
LEXINGON, KY 405111084

SECOND HARVEST FOOD BANK

6.094

LOCAL HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

750 CURTNER AVE

SAN JOSE, CA 951252118

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) SACRED HEART COMMUNITY 6.094 LOCAL HUNGER SERVICE I PROGRAM 1381 S FIRST ST SAN JOSE, CA 951103123 THE MANNA FOOD PROJECT 6.013 LOCAL HUNGER

PROGRAM

8791 MCBRIDE PARK DR

HARBOR SPRINGS, MI

497409697

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 6,011 LOCAL HUNGER PENNRIDGE FISH ORGANIZATION INC PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOX 9 PERKASIE, PA 189440009				PROGRAM
CHURCH WORLD SERVICE RICHMOND IMMIGRATION REFUGEE PROGRAM OFFICE RICHMOND, VA 23294		5,804		SERVICE TO DISPLACED PERSONS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 5.674 INTERFAITH CONFERENCEGR LOCAL HUNGER MILWAUKEE PROGRAM

PROGRAM

MILWAUKEE
5409 WEST VLIET ST
MILWAUKEE, WI 532082118

ST PETER'S EPISCOPAL CH
5.530

LOCAL HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

33 THROCKMORTON ST

FREEHOLD, NJ 077281990

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 5.513 ACTION PATHWAYS INC LOCAL HUNGER 406 DEEP CREEK RD PROGRAM

FAYETTEVILLE, NC 283022009

NORTHFIELD TWP PANTRY
FUND
2550 WAUKEGAN RD

LOCAL HUNGER
PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GLENVIEW, IL 600251777

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) MARTHA'S VINEYARD UNITED 5,465 LOCAL HUNGER METHODIST CHURCH I PROGRAM

PERSONS

89 WILLIAM ST OAK BLUFFS, MA 025572580 CHURCH WORLD SERVICE 5.448 SERVICE TO DISPLACED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GREENSBORO

122 N ELM ST STE 607 GREENSBORO, NC 274012818

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 5.431 RELIGIOUS COMMUNITY LOCAL HUNGER SERVICES PROGRAM

PROGRAM

PO BOX 704 NEW BERN, NC 285630704 CRYSTAL LAKE FOOD PANTRY 5.304 LOCAL HUNGER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

42 EAST STREET

CRYSTAL LAKE, IL 600391071

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 5.262 BROADWAY CHRISTIAN LOCAL HUNGER CHURCH PROGRAM

2601 W BROADWAY COLUMBIA. MO 652031295 ST VINCENT DE PAUL EXETER 5.256

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL HUNGER 24 WINDING BROOK DRIVE PROGRAM STRATHAM, NH 038852329

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 5.247 LOCAL HUNGER GEAUGA HUNGER TASK FORCE 209 CENTER ST PROGRAM CHARDON, OH 440241189

LOCAL HUNGER

IPROGRAM

5,175

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DOYLESTOWN AREA FISH

DOYLESTOWN, PA 18901

PO BOX 1389

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 5.147 ELGIN COOPERATIVE LOCAL HUNGER MINISTRIES PROGRAM

LOCAL HUNGER

C/O HOLY TRINITY LUTHERAN CHURCH ELGIN, IL 601205684			
STATE COLLEGE FOOD BANK 1321 S ATHERTON STREET		5,053	

STATE COLLEGE, PA 168016204

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) CONGREGATION B'NAI 5.000 LADVOCACY JESHURU 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 070783196

EMERGENCY RESPONSE

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LIVING HOPE WHEEL CHAIR

HOUSTON, TX 772555907

ASSOCIATION PO BOX 55907

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 750.600 FMV THYGIENE KITS THE SALVATION ARMY IEMERGENCY RESPONSE 10333 PAPOTE ST

HOUSTON, TX 77041 AMERICAN RED CROSS 450,000 FMV HYGIENE KITS LEMERGENCY RESPONSE 4925 NEW YORK AVE SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARLINGTON, TX 76018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance ACADEMIA BAUTISTA DE P 399,553 FMV BLANKETS, BABY, SCHOOL AND EMERGENCY RESPONSE HYGIENE KITS, TARPS AND NUEVO ROPES, COOKERS PUERTO NUEVO AVE 1136 SAN JUAN, PR 00920 INTERATIONAL ORTHODOX 105.000 FMV HYGIENE KITS, CLEAN-UP EMERGENCY RESPONSE

BUCKETS

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHRISTIAN CHURCHES 3511 YOAKUM BOULEVARD HOUSTON. TX 77006

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance SOLDIERS OF THE CROSS 78.688 FMV SCHOOL AND HYGIENE KITS. EMERGENCY RESPONSE ICLEAN-UP BUCKETS CHURCH 201 MCLELLAN RD KINGWOOD, TX 77339 FOOD BANK OF THE RIO 68.405 FMV BLANKETS EMERGENCY RESPONSE GRANDE VALLEY

724 N CAGE BLVD PHARR, TX 78577

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance IGLESIA EVANGELICA UNIDA 57.796 FMV HYGIENE KITS, TARPS AND EMERGENCY RESPONSE ROPES, FILTERS EMERGENCY RESPONSE

CLEAN-UP BUCKETS

HUMACAO CALLE ANTONIO LOPEZ 6 HYUMACAO, PR 00791 54.075 FMV SCHOOL AND HYGIENE KITS.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FIRST PRESBYTERIAN CHURCH OF TAFT

510 MCINTYRE TAFT, TX 78390

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 49,538 FMV BLANKETS, HYGIENE KITS, MARSHALL COUNTY IEMERGENCY RESPONSE CLEAN-LIP BUCKETS NETCURORLIGOR CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BAYAMON, PR 00959

402 W GARR ST PLYMOUTH, IN 46563				SEEAN OF BOOKETS	
IGLESIA CHRISTINA DISCUPULOS DE CRISTO PAYAMON CARRETERA 167 KM 155		46,860	FMV	HYGIENE KITS	EMERGENCY RESPONSE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 45.000 FMV CLEAN-UP BUCKETS THE SALVATION ARMY IEMERGENCY RESPONSE

730 E 139TH AVENUE TAMPA, FL 33613 ECHOS 40,300 FMV BLANKETS, SCHOOL AND EMERGENCY RESPONSE

HYGIENE KITS, CLEAN-UP 9600 SOUTH GEESNER RD BUCKETS BUILDING E

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOUSTON, TX 77071

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 37.500 FMV CLEAN-UP BUCKETS AMERICAN RED CROSS IEMERGENCY RESPONSE 965 E ROLLINGS RD

ROUND LAKE BEACH, IL 60073

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOUNTAINBURG, AR 72946

32.400 FMV CLEAN-UP BUCKETS SETX CIVILIAN TASKFORCE LEMERGENCY RESPONSE 1408 US-71

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance AMERICAN DED CROCC 24 275 5841 LIVETENE KITC TEMERGENCY RESPONSE

AMERICAN RED CROSS		31,2/5	FMV	HARGIENE KITZ	EMERGER
2700 SOUTHWEST FREEWAY					
HOUSTON, TX 77098					
•					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4200 LATHROP ST SOUTH BEND, IN 46628

AMERICAN RED CROSS 25,050 FMV CLEAN-UP BUCKETS LEMERGENCY RESPONSE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 24.116 FMV BLANKETS, HYGIENE, SCHOOL REACH OUT REACH IEMERGENCY RESPONSE AND BABY KITS, CLEAN-UP MINISTRIES IBUCKETS 15920 FICH AVE

HARVEY, IL 60426

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOUSTON, TX 77012

COMMUNITY FAMILY CENTERS 23.250 FMV SCHOOL AND HYGIENE KITS. LEMERGENCY RESPONSE

CLEAN-UP BUCKETS 7524 AVENUE E

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance SISTERS OF HOPE 22.114 FMV CLEAN-UP BUCKETS EMERGENCY RESPONSE COMMUNITY OUTREACH &

19,600 FMV

BLANKETS, SCHOOL AND

HYGIENE KITS, CLEAN-UP

BUCKETS

LEMERGENCY RESPONSE

DISASTER RELIEF 1583 SOUTH LAKE DRIVE PRESTONBURG, KY 41653

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNITY IN DISASTER

PORT ARTHUR, TX 77640

248 18TH ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 15.375 FMV BLANKETS FIRST UMC OF TUCSON IEMERGENCY RESPONSE 915 E 4TH STREET

TUCSON, AR 85719

ST PAUL UNITED CHURCH OF CHRISTI STATE STA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

5525 LIPES BLVD

CORPUS CHRISTI, TX 78413

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 14.964 FMV BLANKETS INTERFAITH WELCOME IEMERGENCY RESPONSE CENTER

HYGIENE KITS

1600 HUFBNER RD SAN ANTONIO. TX 78238

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

301 MAIN ST HOLYOKE, MA 01040

ENLACE DE FAMILIAS 14.195 FMV BLANKETS, SCHOOL AND LEMERGENCY RESPONSE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance 12.285 FMV BLANKETS, HYGIENE KITS, IEMERGENCY RESPONSE CLEAN-UP BUCKETS MEMORIAL ASSISTANCE 11.680 FMV HYGIENE KITS, CLEAN-UP EMERGENCY RESPONSE

BUCKETS

GRACE PRESBYTERIAN CHURCH 6301 YORKTOWN BLVD CORPUS CHRISTI, TX 79414

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MINISTRIES 1625 BLALOCK RD HOUSTON, TX 77080

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 11.378 FMV BLANKETS IEMERGENCY RESPONSE HOLDING INSTITUTE 1102 SANTA MARIA

7,425 FMV

BLANKETS, HYGIENE KITS

LEMERGENCY RESPONSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LAREDO, TX 78040

20076 CR 26 GOSHEN, IN 46526

GRACE COMMUNITY CHURCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance CROSSROADS URBAN CENTER 7.350 FMV BLANKETS, SCHOOL AND BABY EMERGENCY RESPONSE KITS 347 SOUTH 400 EAST

SALT LAKE CITY, UT 84111

CHURCH WORLD SERVICE
MIAMI
1924 NW 8TH AVE BUILDING

T,275 FMV

HYGIENE KITS, CLEAN-UP
BUCKETS

EMERGENCY RESPONSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DORLA, FL 33126

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance ST JOHNS COUNTY COUNCIL 6.935 FMV SCHOOL AND HYGIENE KITS. EMERGENCY RESPONSE ICLEAN-UP BUCKETS ON AGING 1800 MARINE ST ST AUGUSTINE, FL 32084

6.175 FMV

BLANKETS, HYGIENE KITS

EMERGENCY RESPONSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COMMUNITY CHRISTIAN

SERVICE AGENCY 4167 RAPPAHANNOCK AVE SAN DIEGO, CA 92117

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 5.468 FMV BLANKETS, HYGIENE KITS LA PUENTE HOME IEMERGENCY RESPONSE 911 STATE AVE ALAMOSA, CO 81101 CLEAN-UP BUCKETS LEMERGENCY RESPONSE

FIRST PRESBYTERIAN CHURCH 5,400 FMV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OF LA GRANGE 205 S FRANKLIN ST

LA GRANGE, TX 78945

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							EMERGENCY

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	a - [DLN: 93493	31807	1408
Sch	edule J	Coi	mpensati	ion Information	OMB N	o 1545-	-0047
(Form 990)		For certain Officer					
		➤ Complete if the orga	Compensa nization answ	ated Employees vered "Yes" on Form 990, Part IV, line 23.	2	01 '	7
D			▶ Attach	to Form 990. (Form 990) and its instructions is at		n to Pu	
•	tment of the Treasurv al Revenue Service	P Information abo		gov/form990.		spection	
	me of the organiza JRCH WORLD SERVIO			Employer i	dentification	numbe	r
CITC	NCH WORLD SERVI	L INC		13-4080201			
Pa	rt I Questi	ons Regarding Compensati	on				
						Yes	No
1a				the following to or for a person listed on Form y relevant information regarding these items			
		☐ First-class or charter travel ☐ Housing allowance or residence for personal use					
		companions	님	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)						
	LI Discretion	ary spending account		Personal services (e g , maid, chauffeur, chef)			
b		kes in line 1a are checked, did the Il of the expenses described abov		ollow a written policy regarding payment or reimb iplete Part III to explain	ursement 1	,	No
2				or allowing expenses incurred by all	2	. Yes	
	directors, truste	es, officers, including the CEO/EX	ecutive Director	r, regarding the items checked in line 1a?			
3				ed to establish the compensation of the			
		EO/Executive Director Check all t d organization to establish compe		CEO/Executive Director, but explain in Part III			
		ition committee ent compensation consultant	✓	Written employment contract Compensation survey or study			
		of other organizations	~	Approval by the board or compensation committee	ee		
4		-	00. Part VII. Se	ction A, line 1a, with respect to the filing organiza			
	related organiza		,	, , , ,			
а	Receive a sever	ance payment or change-of-contro	ol payment?		4:	a	No
b		receive payment from, a suppler	•		4)	No
C						c	No
	If "Yes" to any o	f lines 4a-c, list the persons and [provide the app	olicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) o	organizations	must complete lines 5-9.			
5	For persons liste		A, line 1a, did	the organization pay or accrue any			
а	The organization				5:		No
a b	Any related orga				5		No
		5a or 5b, describe in Part III					
6		ed on Form 990, Part VII, Section ontingent on the net earnings of	A, line 1a, did	the organization pay or accrue any			
а	The organization	17			6	a	No
b	Any related orga	anization?			6	5	No
	If "Yes," on line	6a or 6b, describe in Part III					
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Yes,"		the organization provide any nonfixed rt III	7		No
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," describe			
9		3, did the organization also follow	the rebuttable	presumption procedure described in Regulations	section 8		No
For I		ction Act Notice, see the Instr	uctions for Ec	orm 990. Cat No 50053T Se) 2017

Part II Officers,	Dire	ctors, Trustees, Key	, Employees, and Hi	ghest Compensated	Employees. Use dup	licate copies if additioi	nal space is needed.	<u>-</u>
instructions, on row (ii) [Do no	ot list any individuals that	ted on Schedule J, report t are not listed on Form 9 ^t dividual must equal the to	90, Part VII	.,	_	•	t ındıvıdual
(A) Name and Title		(B) Breakdown (i) Base compensation	of W-2 and/or 1099-MISO (ii) Bonus & Incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 REV JOHN L MCCULLOUGH	(i)	272,131	0	0	14,967	66,128	353,226	0
PRESIDENT & CEO	(ii)	0	0	0	0	0	0	0
2 MAURICE A BLOEM EXECUTIVE VICE PRESIDENT	(i)	117,390	0	0	6,456	28,526	152,372	0
EXECUTIVE VICE RESIDENT	(ii)	0	0	0	0	0	0	0
3 EROL KEKIC SVP IMMIGRATION &	(i)	146,235	0	0	8,043	35,535	189,813	0
REFUGEE PROGRAM	(ii)	0	0	0	0	0	0	0
4 KEITH BRAUER VP CHIEF HUMAN	(i)	123,400	0	0	6,787	29,986	160,173	0
RESOURCES OFFICER	(ii)	0	0	0	0	0	0	0
5 LESLIE WILSON ASIA REGIONAL DIRECTOR	(i)	116,103	0	0	6,386	28,213	150,702	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2017	Page 3			
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			
PART I, LINE 1A	LESLIE WILSON RECEIVED A HOUSING ALLOWANCE THAT WAS INCLUDED IN TAXABLE COMPENSATION			

Schedule J (Form 990) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318071408 **SCHEDULE M** OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶ 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 CHURCH WORLD SERVICE INC Part I Types of Property (c) (a) (b) (d) Check If Number of contributions or Noncash contribution Method of determining items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1g 1 Art-Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . Intellectual property . . Securities—Publicly traded . 10 Securities-Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . 15 Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles . . . 19 Food inventory . . . 20 Drugs and medical supplies . **21** Taxidermy 22 Historical artifacts . . . 23 Scientific specimens . . 24 Archeological artifacts . 21,602 1,712,146 AVERAGE COST 25 Other ▶ (EMERGENCY CLEAN UP KIT) Χ 1,236,435 AVERAGE COST 26 Other ▶ (1,560 HYGIENE KITS) 27 Other ▶ (Χ 1,403 667,199 AVERAGE COST SCHOOL KITS) Х 8,037 AVERAGE COST 28 Other ▶ (13 BABY KITS) 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 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Νo 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Νo b If "Yes," describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2017) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2017)	Page 2		
Part II Supplemental Info			
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part			
	imber of contributions, the number of items received, or a combination of both. Also complete		
this part for any add	itional information.		
Return Reference	Explanation		
	Schedule M (Form 990) (2017)		

efile GRAPHIC	C print - DO NOT PROCESS As Filed Data -	DLN	: 93493318071408			
SCHEDULE	n 990 or 990-EZ	OMB No 1545-0047				
(Form 990 or 9 EZ)	• •	r responses to specific questions on idea in a little				
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.						
Internal Revenue Servi Name of the organ		Employer ident	ification number			
CHURCH WORLD SER	CHURCH WORLD SERVICE INC 13-4080201					
Return Reference	O, Supplemental Information Explanation					
FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES (CONTINUED)	MYANMAR					

Return Explanation
Reference

FORM 990,	CHURCH WORLD SERVICE, INC. SERVES THE COMMON INTERESTS OF THE THIRTY-SEVEN PROTESTANT, ANGLICAN
PART VI,	AND EPISCOPAL MEMBER COMMUNITIES
SECTION A,	
LINE 6	

Return Explanation

LINE 7A

FORM 990, CHURCH WORLD SERVICE INC. HAS MEMBER CHURCHES THAT CAN ELECT MORE MEMBERS
PART VI,
SECTION A.

Return Explanation
Reference

LINE 7B

FORM 990, CHURCH WORLD SERVICE INC. HAS MEMBER CHURCHES THAT HAVE THE RIGHT TO APPROVE NEW MEMBERS PART VI, SECTION A.

Return Explanation
Reference

LINE 11B

FORM 990, A DETAILED REVIEW OF THE RETURN WAS CONDUCTED BY THE ADMINISTRATION AND FINANCE COMMITTEE AND THE RETURN WAS DISTRIBUTED TO EACH BOARD MEMBER

SECTION B.

Return Explanation
Reference

FORM 990, PART VI, SECTION B, LINE 12C

Return Explanation Reference

990 Schedule O. Supplemental Information

THE ORGANIZATION ESTABLISHES SALARY RANGES THAT ARE REFLECTIVE OF THE AVERAGE AND MEDIAN S. FORM 990. ALARIES PAID TO COMPARABLE POSITIONS IN COMPARABLE ORGANIZATIONS WITHIN THE COMPETITIVE LA PART VI. SECTION B. BOR MARKET. THE OFFICERS OF CHURCH WORLD SERVICE ESTABLISH THE PRESIDENT & CEO SALARY BASE. LINE 15

D UPON MARKET DATA, PERFORMANCE REVIEW, AND ORGANIZATION DIRECTIONS PRESIDENT & CEO SALAR Y (AND RELATED COSTS) ARE REPORTED BY THE OFFICERS TO THE BOARD OF DIRECTORS

Return Explanation
Reference

FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE U
PART VI, PON REQUEST, NOTED ON STATE REGISTRATIONS, PROVIDED TO STAFF FOR DISTRIBUTION, AND ARE ON
SECTION C, THE WEBSITE
LINE 19