

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization: SAMARITAN'S PURSE
 Doing business as:
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: PO BOX 3000
 City or town, state or province, country, and ZIP or foreign postal code: BOONE, NC 28607

D Employer identification number: 58-1437002
E Telephone number: (828) 262-1980
G Gross receipts \$ 761,562,265

F Name and address of principal officer:
 WILLIAM FRANKLIN GRAHAM III
 PO BOX 3000
 BOONE, NC 28607

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.SAMARITAN.ORG

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 1980 **M** State of legal domicile: NC

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
 SAMARITAN'S PURSE IS A NONDENOMINATIONAL EVANGELICAL CHRISTIAN ORGANIZATION PROVIDING SPIRITUAL AND PHYSICAL AID TO HURTING PEOPLE AROUND THE WORLD WITH THE PURPOSE OF SHARING GOD'S LOVE THROUGH HIS SON, JESUS CHRIST.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	18
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	2,965
6 Total number of volunteers (estimate if necessary)	6	192,000
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	62,531

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	776,782,676	688,260,668
9 Program service revenue (Part VIII, line 2g)	1,611,922	1,909,768
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,024,760	8,338,002
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,297,796	1,245,281
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	784,717,154	699,753,719
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	234,013,752	293,237,909
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	137,312,369	144,316,984
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 50,156,042		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	223,933,771	234,617,706
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	595,259,892	672,172,599
19 Revenue less expenses. Subtract line 18 from line 12	189,457,262	27,581,120

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	678,210,329	708,302,578
21 Total liabilities (Part X, line 26)	50,726,034	58,606,403
22 Net assets or fund balances. Subtract line 21 from line 20	627,484,295	649,696,175

Part II Signature Block

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

Sign Here

Signature of officer: *****
 Date: 2019-08-05

MERRILL LITTLEJOHN VP-FINANCE/CFO
 Type or print name and title

Paid Preparer Use Only

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

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SAMARITAN'S PURSE IS A NONDENOMINATIONAL EVANGELICAL CHRISTIAN ORGANIZATION PROVIDING SPIRITUAL AND PHYSICAL AID TO HURTING PEOPLE AROUND THE WORLD. SINCE 1970, SAMARITAN'S PURSE HAS HELPED MEET NEEDS OF PEOPLE WHO ARE VICTIMS OF WAR, POVERTY, NATURAL DISASTERS, DISEASE, AND FAMINE WITH THE PURPOSE OF SHARING GOD'S LOVE THROUGH HIS SON, JESUS CHRIST. THE ORGANIZATION SERVES THE CHURCH WORLDWIDE TO PROMOTE THE GOSPEL OF THE LORD JESUS CHRIST.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 296,891,777 including grants of \$ 227,163,295) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ 57,705,408 including grants of \$ 28,508,621) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 39,985,958 including grants of \$ 238,006) (Revenue \$)
See Additional Data

(Code:) (Expenses \$ 193,592,686 including grants of \$ 37,327,987) (Revenue \$ 2,593,204)

THE MISSION OF SAMARITAN'S PURSE IS TO OBEDIENTLY SERVE THE LORD JESUS CHRIST. AT THE CORE OF OUR MINISTRY IS THE BELIEF THAT MANKIND HAS BEEN SEPARATED FROM GOD BY SIN, AND OUR ONLY HOPE OF SALVATION COMES FROM THE ATONING SACRIFICE OF GOD'S SON, JESUS CHRIST. "IF YOU CONFESS WITH YOUR MOUTH THE LORD JESUS AND BELIEVE IN YOUR HEART THAT GOD HAS RAISED HIM FROM THE DEAD, YOU WILL BE SAVED" (ROMANS 10:9). MANY CLAIM TO BEHAVE MERCIFULLY TOWARD THEIR NEIGHBORS OUT OF A SENSE OF SOCIAL CONSCIOUSNESS. AT SAMARITAN'S PURSE, WE TAKE OUR NAME AND MANDATE FROM CHRIST'S INSTRUCTION THAT WE SHOULD FIRST LOVE THE LORD WITH OUR HEARTS, SOULS, MINDS, AND STRENGTH. CARING FOR OUR NEIGHBORS THEN FLOWS FROM OUR DEEP LOVE FOR GOD. THIS COMMAND IS ILLUSTRATED IN THE PARABLE OF THE GOOD SAMARITAN AS TOLD BY JESUS AND RECORDED IN LUKE 10:25-37 (NEW KING JAMES VERSION): AND BEHOLD, A CERTAIN LAWYER STOOD UP AND TESTED HIM, SAYING, "TEACHER, WHAT SHALL I DO TO INHERIT ETERNAL LIFE?" HE SAID TO HIM, "WHAT IS WRITTEN IN THE LAW? WHAT IS YOUR READING OF IT?" SO HE ANSWERED AND SAID, "'YOU SHALL LOVE THE LORD YOUR GOD WITH ALL YOUR HEART, WITH ALL YOUR SOUL, WITH ALL YOUR STRENGTH, AND WITH ALL YOUR MIND, - AND 'YOUR NEIGHBOR AS YOURSELF.' - AND HE SAID TO HIM, "YOU HAVE ANSWERED RIGHTLY; DO THIS AND YOU WILL LIVE." BUT HE, WANTING TO JUSTIFY HIMSELF, SAID TO JESUS, "-AND WHO IS MY NEIGHBOR?" THEN JESUS ANSWERED AND SAID: "A CERTAIN MAN WENT DOWN FROM JERUSALEM TO JERICHO, AND FELL AMONG THIEVES, WHO STRIPPED HIM OF HIS CLOTHING, WOUNDED HIM, AND DEPARTED, LEAVING HIM HALF DEAD. NOW BY CHANCE A CERTAIN PRIEST CAME DOWN THAT ROAD. AND WHEN HE SAW HIM, HE PASSED BY ON THE OTHER SIDE. LIKEWISE A LEVITE, WHEN HE ARRIVED AT THE PLACE, CAME AND LOOKED, AND PASSED BY ON THE OTHER SIDE. BUT A CERTAIN SAMARITAN, AS HE JOURNEYED, CAME WHERE HE WAS. AND WHEN HE SAW HIM, HE HAD COMPASSION. SO HE WENT TO HIM AND BANDAGED HIS WOUNDS, POURING ON OIL AND WINE; AND HE SET HIM ON HIS OWN ANIMAL, BROUGHT HIM TO AN INN, AND TOOK CARE OF HIM. ON THE NEXT DAY, WHEN HE DEPARTED, HE TOOK OUT TWO DENARII, GAVE THEM TO THE INNKEEPER, AND SAID TO HIM, 'TAKE CARE OF HIM; AND WHATEVER MORE YOU SPEND, WHEN I COME AGAIN, I WILL REPAY YOU.' SO WHICH OF THESE THREE DO YOU THINK WAS NEIGHBOR TO HIM WHO FELL AMONG THE THIEVES?- AND HE SAID, "HE WHO SHOWED MERCY ON HIM." THEN JESUS SAID TO HIM, "GO AND DO LIKEWISE." AT SAMARITAN'S PURSE, WE ARE RESPONDING TO CHRIST'S COMMAND TO DO LIKEWISE AS WE MINISTER TO THOSE SUFFERING FROM THE RESULTS OF SIN IN OUR WORLD: WAR, POVERTY, DISASTER, DISEASE, AND FAMINE. THE BIBLE TELLS US, "THE HEART IS DECEITFUL ABOVE ALL THINGS, AND DESPERATELY WICKED; WHO CAN KNOW IT?" (JEREMIAH 17:9). IN THE NEW TESTAMENT, WE READ THAT "THE WAGES OF SIN IS DEATH" (ROMANS 6:23). BECAUSE OF ADAM AND EVE'S DISOBEDIENCE, EVERY HUMAN BEING IS BORN WITH THE STAIN OF SIN, WHICH, WITHOUT THE CLEANSING BLOOD OF JESUS CHRIST, ULTIMATELY LEADS TO PHYSICAL AND SPIRITUAL DEATH. THE LORD, IN HIS MERCY, SENT HIS BELOVED SON, JESUS CHRIST, FROM HEAVEN TO THIS EARTH ON A RESCUE MISSION. JOHN 3:16 SAYS, "FOR GOD SO LOVED THE WORLD THAT HE GAVE HIS ONLY BEGOTTEN SON, THAT WHOEVER BELIEVES IN HIM SHOULD NOT PERISH, BUT HAVE EVERLASTING LIFE." JESUS TOOK OUR SINS UPON HIMSELF, SUFFERING AND DYING ON A ROMAN CROSS. HE TOOK OUR SINS TO THE GRAVE, AND ON THE THIRD DAY, HE AROSE AGAIN. THROUGH HIS DEATH AND RESURRECTION, JESUS BECAME THE WAY FOR US TO BE RECONCILED TO GOD. HE SAID, "I AM THE WAY, THE TRUTH, AND THE LIFE. NO ONE COMES TO THE FATHER EXCEPT THROUGH ME" (JOHN 14:6). IF YOU CHOOSE TO REMAIN IN YOUR SINS, YOU WILL BE SEPARATED FROM GOD FOREVER. BUT, IF YOU PLACE YOUR FAITH AND TRUST IN WHAT JESUS HAS DONE, YOU WILL BE SAVED BY GOD'S GRACE. THIS IS THE GOOD NEWS: "HE WHO BELIEVES IN HIM IS NOT CONDEMNED; BUT HE WHO DOES NOT BELIEVE IS CONDEMNED ALREADY, BECAUSE HE HAS NOT BELIEVED IN THE NAME OF THE ONLY BEGOTTEN SON OF GOD" (JOHN 3:18). IF YOU WANT TO RECEIVE GOD'S FREE GIFT OF SALVATION, YOU CAN PRAY A SIMPLE PRAYER LIKE THIS ONE: DEAR GOD, I AM A SINNER. I AM SORRY FOR MY SINS. PLEASE FORGIVE ME. HELP ME TO TURN FROM MY SINFUL LIFE. I BELIEVE BY FAITH THAT JESUS CHRIST IS YOUR SON WHO DIED FOR MY SINS, AND WHOM YOU HAVE RAISED TO LIFE. I WANT TO TRUST JESUS AS MY SAVIOR AND FOLLOW HIM AS MY LORD FROM THIS DAY FORWARD AND FOREVERMORE. AMEN. IF YOU HAVE PRAYED THIS, OR WOULD LIKE SOME SPIRITUAL HELP, PLEASE CALL THE FOLLOWING NUMBER TO SPEAK WITH A COUNSELOR: 1-877-247-2426. YOU CAN TRUST THESE WORDS ARE TRUE: "FOR BY GRACE YOU HAVE BEEN SAVED THROUGH FAITH, AND THAT NOT OF YOURSELVES; IT IS THE GIFT OF GOD, NOT OF WORKS, LEST ANYONE SHOULD BOAST" (EPHESIANS 2:8-9). AT SAMARITAN'S PURSE, WE TAKE PRAYER SERIOUSLY. THANKS TO WHAT JESUS CHRIST HAS DONE, WE CAN TAKE OUR PRAYER CONCERNS DIRECTLY TO OUR GOD IN HEAVEN. WE CAN ASK HIM TO INTERVENE IMMEDIATELY ON BEHALF OF THOSE WHOSE LIVES ARE IN DANGER, AND WE TRUST HIM TO PROVIDE THE RESOURCES FOR US TO SWIFTLY ACCOMPLISH HIS WORK AND HIS WILL. THE QUARTERLY MAGAZINE OF SAMARITAN'S PURSE, PRAYERPOINT, IS DEVOTED ENTIRELY TO PRAYER FOR OUR PROJECTS AROUND THE WORLD. WE TRUST THAT AS GOD ANSWERS PRAYERS, HE WILL MEET THE NEEDS OF HIS PEOPLE. IN ADDITION TO THE MINISTRIES LISTED IN PART III, THE FOLLOWING MINISTRIES ARE OUR RESPONSE TO THE EFFECTS OF SIN ON HUMANITY AND THE NATURAL WORLD. OUR MISSION IS TO BRING GOD'S LOVE, HEALING, AND COMPASSION TO THOSE WHO ARE HURTING OR LOST. IRAQ: AS IRAQIS STRUGGLE TO RETURN TO NORMALCY AFTER BEING LIBERATED FROM ISIS, SAMARITAN'S PURSE IS OFFERING PROGRAMS TO SUPPORT THOSE WHO WISH TO RETURN TO THEIR HOMES, AS WELL AS THOSE WHO MUST REMAIN IN INTERNALLY DISPLACED PERSON (IDP) CAMPS. MORE THAN 900 HOMES HAVE BEEN REHABILITATED FOR FAMILIES RETURNING TO THE NINEVEH PLAINS. COMMUNITY CENTERS CONTINUE TO SERVE TRAUMATIZED FAMILIES, AS THEY REBUILD THEIR LIVES, WITH THE PROVISIONS OF COUNSELING, LIVELIHOOD TRAINING, AND SAFE PLACES FOR CHILDREN TO PLAY. THROUGH THESE PROJECTS GOD ALLOWS US TO SHARE THE LOVE OF CHRIST WITH THOSE DESPERATE FOR HOPE. INTERNATIONAL PROJECTS: SAMARITAN'S PURSE HAS FIELD OFFICES IN 17 COUNTRIES THAT WORK WITH CHRISTIAN PARTNERS TO MEET LOCAL NEEDS WITH EXPERTISE AND COMPASSION. IN THE DEMOCRATIC REPUBLIC OF THE CONGO, WE OPENED AN EBOLA TREATMENT CENTER TO SAVE LIVES FROM AN OUTBREAK OF THE DEADLY VIRUS. IN COLOMBIA, WE HELPED OVER 42,000 PEOPLE FLEEING THE ECONOMIC CHAOS IN VENEZUELA, INCLUDING AROUND 14,000 WHO WERE DESPERATE FOR MEDICAL CARE. AROUND THE WORLD, OUR TEAMS PROVIDED CLEAN WATER FOR MORE THAN 440,000 PEOPLE IN 2018. WE ALSO AIRLIFTED 80 TONS OF EMERGENCY SUPPLIES TO THE PACIFIC ISLANDS OF SAIPAN AND TINIAN TO HELP SURVIVORS OF TYPHOON YUTU. WORLD MEDICAL MISSION: A TOTAL OF 694 PHYSICIANS, DENTISTS, AND OTHER MEDICAL PERSONNEL VOLUNTEERED WITH THE MEDICAL ARM OF SAMARITAN'S PURSE IN 2018, SERVING AT 48 PARTNER HOSPITALS IN 34 COUNTRIES. ANOTHER 14 DOCTORS WHO HAVE BEEN CALLED BY GOD TO BECOME MEDICAL MISSIONARIES BEGAN SERVING TWO-YEAR ASSIGNMENTS OVERSEAS THROUGH OUR POST-RESIDENCY PROGRAM. OUR MEDICAL WAREHOUSE SHIPPED 180 TONS OF EQUIPMENT AND SUPPLIES TO 29 HOSPITALS AND SENT MEDICAL TECHNICIANS AROUND THE WORLD TO MAINTAIN AND INSTALL LIFE-SAVING EQUIPMENT. WE PRAISE GOD FOR HOW HE USES THESE PHYSICIANS AND HOSPITALS TO SAVE LIVES AND SPREAD THE GOSPEL OF JESUS CHRIST, THE GREAT PHYSICIAN. "THE LORD IS NEAR TO ALL WHO CALL UPON HIM, TO ALL WHO CALL UPON HIM IN TRUTH" (PSALM 145:18). THE GREATEST JOURNEY: THIS IS A FOLLOW-UP PROGRAM DEVELOPED BY SAMARITAN'S PURSE ESPECIALLY FOR CHILDREN WHO RECEIVE SHOEBOX GIFTS FROM OPERATION CHRISTMAS CHILD. THE GOALS ARE EFFECTIVE EVANGELISM, DISCIPLESHIP, AND PURPOSEFUL MULTIPLICATION OF THE GOSPEL MESSAGE. WE PROVIDE LESSON BOOKS IN DOZENS OF LANGUAGES AS WELL AS NEW TESTAMENTS FOR CHILDREN WHO GRADUATE FROM THE 12-LESSON COURSE. IN 2018, A TOTAL OF 4,001,340 CHILDREN ENROLLED, 2,817,003 GRADUATED, 2,024,615 MADE DECISIONS TO TRUST CHRIST AS THEIR LORD AND SAVIOR, AND 2,171,431 COMMITTED TO PRAY FOR AND SHARE THE GOSPEL WITH THEIR FAMILY AND FRIENDS. SINCE 2010, 18.9 MILLION CHILDREN HAVE ENROLLED AND 8.9 MILLION HAVE COME TO FAITH IN CHRIST. "BUT JESUS SAID, 'LET THE LITTLE CHILDREN COME TO ME, AND DO NOT FORBID THEM; FOR OF SUCH IS THE KINGDOM OF HEAVEN'" (MATTHEW 19:14). OPERATION HEAL OUR PATRIOTS: SAMARITAN'S PURSE ESTABLISHED OPERATION HEAL OUR PATRIOTS IN 2012 AS A MINISTRY TO HELP STRENGTHEN THE MARRIAGES OF WOUNDED MILITARY VETERANS. DURING THE 2018 SUMMER SEASON, 158 MILITARY COUPLES SPENT A WEEK AS OUR GUESTS IN ALASKA, WHERE THEY PARTICIPATED IN MARRIAGE ENRICHMENT LESSONS LED BY RETIRED MILITARY CHAPLAINS AND ALSO ENJOYED OUTDOOR ACTIVITIES DESIGNED TO DRAW THEM CLOSER TO GOD AND CLOSER TO EACH OTHER. IN SEVEN YEARS, 1,001 COUPLES HAVE PARTICIPATED, 481 HAVE REDEDICATED THEIR MARRIAGES, AND 412 INDIVIDUALS HAVE TRUSTED JESUS CHRIST AS THEIR LORD AND SAVIOR. SAMARITAN'S PURSE HAS ALSO MADE A COMMITMENT TO PROVI

4d Other program services (Describe in Schedule O.)
(Expenses \$ 193,592,686 including grants of \$ 37,327,987) (Revenue \$ 2,593,204)

4e Total program service expenses 588,175,829

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 23 through 38 regarding compensation, tax-exempt bonds, 501(c)(3) organizations, and other IRS filings.

Part 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 [checked]

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	2,965		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes		
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		3b	Yes		
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: <u>BL</u> 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	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	Yes		
d If "Yes," indicate the number of Forms 8282 filed during the year		7d	4		
e 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			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10 Section 501(c)(7) organizations. Enter:					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter:					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No	
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15		No	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16		No	

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (18); 1b Enter the number of voting members included in line 1a, above, who are independent (12); 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? (Yes); 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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 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? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (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 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (AK, CA, FL, GA, HI, IL, LA, MD, MN, MS, NH, NM, NC, ND, PA, SC, TN, UT, VA, WV, WI, AZ, MA); 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: C MERRILL LITTLEJOHN 801 BAMBOO ROAD BOONE, NC 28607 (828) 262-1980

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... List all of the organization's current key employees... List the organization's five current highest compensated employees... List all of the organization's former officers, key employees... List all of the organization's former directors or trustees...

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

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

Table with 6 main columns: (A) Name and Title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional Trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

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

Table with 6 main columns: (A) Name and Title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

Summary rows for sub-totals: 1b Sub-Total, 1c Total from continuation sheets to Part VII, Section A, 1d Total (add lines 1b and 1c).

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 108

Questions 3, 4, and 5 regarding compensation reporting and related organizations.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

Table for independent contractors with columns: (A) Name and business address, (B) Description of services, (C) Compensation.

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 ▶ 24

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 1,063,296				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 38,799,415				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 648,397,957				
	g Noncash contributions included in lines 1a - 1f: \$	247,081,570				
	h Total. Add lines 1a-1f		688,260,668			
Program Service Revenue	2a BGEA SHARED SERVICES		Business Code			
			900099	1,802,671	1,802,671	
	b MISSIONARY AIRCRAFT			900099	107,097	107,097
	c					
	d					
	e					
	f All other program service revenue.					
g Total. Add lines 2a-2f		1,909,768				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,844,568		7,844,568	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		133		133	
	6a Gross rents	(i) Real	(ii) Personal			
		79,898				
		b Less: rental expenses				
		c Rental income or (loss)	79,898			
	d Net rental income or (loss)			79,898	79,898	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		57,758,356	1,440,360			
		b Less: cost or other basis and sales expenses	57,737,866	967,416		
		c Gain or (loss)	20,490	472,944		
	d Net gain or (loss)			493,434	493,434	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a	3,744,704				
	b Less: cost of goods sold	b 3,103,264				
	c Net income or (loss) from sales of inventory		641,440	641,440		
Miscellaneous Revenue	Business Code					
11a DISCOUNTS/OTHER	900099	481,814		481,814		
b DOCUMENTARY REVENUE	900099	41,996	41,996			
c						
d All other revenue						
e Total. Add lines 11a-11d		523,810				
12 Total revenue. See Instructions.		699,753,719	2,593,204	8,899,847		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	36,102,048	36,102,048		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	745,130	745,130		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	256,390,731	256,390,731		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,868,289	1,240,217	1,092,611	535,461
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	480,192	328,727	57,018	94,447
7 Other salaries and wages	103,235,583	71,850,388	14,595,237	16,789,958
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	4,713,249	2,737,678	872,734	1,102,837
9 Other employee benefits	26,911,886	19,477,415	3,245,003	4,189,468
10 Payroll taxes	6,107,785	3,699,060	1,135,825	1,272,900
11 Fees for services (non-employees):				
a Management				
b Legal	629,402	298,035	331,247	120
c Accounting	297,428	169,446	120,447	7,535
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	14,803,582	12,091,365	973,484	1,738,733
12 Advertising and promotion	14,856,240	5,533,351	875,197	8,447,692
13 Office expenses	19,585,066	11,106,282	1,347,563	7,131,221
14 Information technology	1,362,814	409,752	952,835	227
15 Royalties	234,721	234,721		
16 Occupancy	15,378,973	10,851,952	3,759,590	767,431
17 Travel	44,345,891	38,754,056	1,553,524	4,038,311
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,707,083	1,005,497	8,650	692,936
20 Interest	129	129		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	17,075,024	11,944,558	2,453,701	2,676,765
23 Insurance	148,399	80,135	32,648	35,616
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT MTLs/SUPPLIES-VAR	27,945,679	27,926,247	5,707	13,725
b TRANSPT-RELIEF/OTHR MTLs	26,986,173	26,886,011	6,071	94,091
c CONSTRUCTION PROGRAM MTLs	25,638,474	25,623,251	124	15,099
d BIBLES/EVANGELISTIC MTLs	13,005,096	12,895,201	42,477	67,418
e All other expenses	10,617,532	9,794,446	379,035	444,051
25 Total functional expenses. Add lines 1 through 24e	672,172,599	588,175,829	33,840,728	50,156,042
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	14,175,751	3,828,153	161,568	10,186,030
Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	233,658,608	1	218,620,394
	2 Savings and temporary cash investments	201,310	2	202,659
	3 Pledges and grants receivable, net	9,961,363	3	9,073,607
	4 Accounts receivable, net	5,093,172	4	6,113,404
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	47,742,141	8	56,364,752
	9 Prepaid expenses and deferred charges	7,942,586	9	9,229,150
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 281,022,433		
	b Less: accumulated depreciation	10b 118,617,238	132,848,630	10c 162,405,195
	11 Investments—publicly traded securities	233,824,201	11	239,541,248
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	6,938,318	15	6,752,169
16 Total assets. Add lines 1 through 15 (must equal line 34)	678,210,329	16	708,302,578	
Liabilities	17 Accounts payable and accrued expenses	25,107,398	17	31,897,957
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	25,618,636	25	26,708,446
	26 Total liabilities. Add lines 17 through 25	50,726,034	26	58,606,403
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	327,196,108	27	388,051,760
	28 Temporarily restricted net assets	299,281,178	28	260,637,406
	29 Permanently restricted net assets	1,007,009	29	1,007,009
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	627,484,295	33	649,696,175	
34 Total liabilities and net assets/fund balances	678,210,329	34	708,302,578	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	699,753,719
2	Total expenses (must equal Part IX, column (A), line 25)	2	672,172,599
3	Revenue less expenses. Subtract line 2 from line 1	3	27,581,120
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	627,484,295
5	Net unrealized gains (losses) on investments	5	-3,131,093
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,238,147
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	649,696,175

Part XII Financial Statements and Reporting

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

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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 58-1437002

Name: SAMARITAN'S PURSE

Form 990 (2018)

Form 990, Part III, Line 4a:

OPERATION CHRISTMAS CHILD: THIS IS A PROJECT OF SAMARITAN'S PURSE THAT COLLECTS AND DELIVERS GIFT-FILLED SHOEBOXES TO MILLIONS OF HURTING CHILDREN AROUND THE WORLD. WE DO THIS TO DEMONSTRATE GOD'S LOVE, GAIN A HEARING FOR THE GOSPEL, AND SHARE THE TRUE MEANING OF CHRISTMAS--THE BIRTH OF JESUS CHRIST, OUR LORD AND SAVIOR. JESUS TOLD US, "GO THEREFORE AND MAKE DISCIPLES OF ALL THE NATIONS" (MATTHEW 28:19). IN 2018, OPERATION CHRISTMAS CHILD REACHED BOYS AND GIRLS IN MORE THAN 100 COUNTRIES WITH 10,623,776 GIFT BOXES, INCLUDING 8,801,607 COLLECTED IN THE U.S. SINCE 1993, OCC HAS HANDED OUT 168.5 MILLION SHOEBOX GIFTS. THE 2019 NATIONAL COLLECTION WEEK WILL BE NOVEMBER 18-25 AT THOUSANDS OF LOCATIONS ACROSS THE U.S.

Form 990, Part III, Line 4b:

U.S. DISASTER RELIEF: MORE THAN 18,000 VOLUNTEERS SERVED WITH OUR NORTH AMERICAN MINISTRIES IN 2018 AND HELPED OVER 5,100 HOUSEHOLDS. FOLLOWING HURRICANE MICHAEL, WE HELPED MORE THAN 2,900 FAMILIES IN FLORIDA AND GEORGIA WITH CLEANUP AND EMERGENCY REPAIRS, PLUS OVER 2,100 IN THE CAROLINAS FOLLOWING HURRICANE FLORENCE. WE ALSO RESPONDED TO WILDFIRES IN SHASTA COUNTY CA, TORNADOES IN MARSHALLTOWN IA, NORTH HAVEN CT, GREENSBORO NC, WILKES COUNTY NC, JACKSONVILLE AL, AND SOUTHSIDE AL. WE CONTINUED TO MINISTER TO VICTIMS OF PREVIOUS DISASTERS, INCLUDING 139 HOMES REPAIRED OR REBUILT IN TEXAS FOR VICTIMS OF HURRICANE HARVEY. "FOR ALL THE LAW IS FULFILLED IN ONE WORD, EVEN IN THIS: "YOU SHALL LOVE YOUR NEIGHBOR AS YOURSELF" (GALATIANS 5:14).

Form 990, Part III, Line 4c:

SOUTH SUDAN RELIEF: AS THE WORLD'S YOUNGEST NATION WENT THROUGH ANOTHER YEAR OF FAMINE AND STRIFE, SAMARITAN'S PURSE DISTRIBUTED FOOD RATIONS TO MORE THAN 451,000 PEOPLE AND SUPPLEMENTARY FOOD TO OVER 94,500 WOMEN AND CHILDREN AT RISK OF MALNUTRITION. WE SUPPLIED MORE THAN 350 MILLION LITERS OF CLEAN WATER TO REFUGEES. OUR INTERNATIONAL MEDICAL TEAMS AT MABAN HOSPITAL SERVED 4,300 PATIENTS, PERFORMED 1,170 SURGERIES, AND DELIVERED 1,200 BABIES. OVER 3,700 BIBLES WERE DISTRIBUTED AND MORE THAN 88,500 PEOPLE HEARD THE GOSPEL THROUGH THE JESUS FILM AND OTHER PROGRAMS FACILITATED BY LOCAL CHURCHES--MANY OF THESE CHURCHES CONSTRUCTED BY SAMARITAN'S PURSE SINCE 2005. "FOR HE SATISFIES THE LONGING SOUL, AND FILLS THE HUNGRY SOUL WITH GOODNESS" (PSALM 107:9).

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
WILLIAM FRANKLIN GRAHAM III BD MEM/CHR/P	40.00	X		X				636,451	0	59,742
PHYLLIS PAYNE BD MEM/ASSTS	40.00	X		X				285,628	0	45,922
JANE AUSTIN LYNCH BD MEM/SPOKE	40.00	X						48,617	0	2,431
FELIX MARTIN DEL CAMPO BD MEM/CONSU	1.00	X						24,000	0	0
JERRY PREVO BOARD MEMBER	1.00	X						15,000	0	0
STERLING CARROLL BD MEM/TREAS	1.00	X		X				0	0	0
MICHAEL CHEATHAM BOARD MEMBER	1.00	X						0	0	0
MELVIN GRAHAM BOARD MEMBER	1.00	X						0	0	0
ROY GRAHAM BOARD MEMBER	1.00	X						0	0	0
MICHAEL HARWOOD BOARD MEMBER	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LOUIS HEITZIG BOARD MEMBER	1.00	X						0	0	0
THOMAS HODGES BOARD MEMBER	1.00	X						0	0	0
DOUGLAS HORNE BOARD MEMBER	1.00	X						0	0	0
JAMES OLIVER BOARD MEMBER	1.00	X						0	0	0
BRIAN PAULS BD MEM/VICE	1.00	X		X				0	0	0
PAUL SABER BOARD MEMBER	1.00	X						0	0	0
ROBERT SHANK BOARD MEMBER	1.00	X						0	0	0
JOHN SCOTT BOARD MEMBER	1.00	X						0	0	0
MERRILL LITTLEJOHN VP-FINANCE/C	40.00			X				254,435	0	46,786
DONNA PIERCE SECRETARY	40.00			X				158,805	0	41,327

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JAMES FURMAN ASSISTANT TR	1.00			X				0	0	0
RONALD WILCOX COO	40.00				X			285,177	0	46,995
JAMES HARRELSON VP-OP CHRIST	40.00				X			277,551	0	47,257
KENNETH ISAACS VP-PROG/GOVT	40.00				X			270,377	0	39,111
PAULA WOODRING VP-QUALITY A	40.00				X			241,050	0	41,627
WILLIAM MAUPIN VP-INFO TECH	40.00					X		253,285	0	49,215
JAMES DAILEY VP-COMMUNICA	40.00					X		251,817	0	43,351
TODD CHASTEEN VP-PUBLIC PO	40.00					X		230,602	0	45,315
LUTHER HARRISON VP-NORTH AME	40.00					X		230,183	0	31,866
CHRISTOPHER WEEKS CHIEF LEGAL	40.00					X		221,187	0	43,412

SCHEDULE A
(Form 990 or 990-EZ)

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

OMB No. 1545-0047
2018
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAMARITAN'S PURSE

Employer identification number

58-1437002

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

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

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

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

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	502,722,057	585,894,450	618,394,971	776,782,676	688,260,668	3,172,054,822
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3	502,722,057	585,894,450	618,394,971	776,782,676	688,260,668	3,172,054,822
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						6,837,739
6 Public support. Subtract line 5 from line 4.						3,165,217,083

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7 Amounts from line 4.	502,722,057	585,894,450	618,394,971	776,782,676	688,260,668	3,172,054,822
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,840,028	5,868,513	1,306,454	5,565,478	7,924,599	23,505,072
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.).	166,677	479,035	389,576	594,706	481,814	2,111,808
11 Total support. Add lines 7 through 10						3,197,671,702

12 Gross receipts from related activities, etc. (see instructions) **12** 9,921,803

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	98.990 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	99.320 %

16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i>		
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? <i>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.</i>		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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

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

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

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

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

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
PART II, LINE 10	DISCOUNTS/OTHER 1,629,994

990 Schedule A, Supplemental Information

Return Reference	Explanation
SUPPLEMENTAL INFORMATION	THE MINISTRY'S PUBLIC CHARITY STATUS IS CLASSIFIED AS AN ASSOCIATION OF CHURCHES (IRS SECTION 170(B)(1)(A)(I)). THE MINISTRY HAS SELECTED SCHEDULE A, PART I, BOX 7 RATHER THAN BOX 1 SINCE THE NATURE OF THE MINISTRY CONTINUES TO BE THAT OF AN ORGANIZATION THAT RECEIVES A SUBSTANTIAL PART OF ITS SUPPORT FROM A GOVERNMENTAL UNIT OR FROM THE GENERAL PUBLIC.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2018
Open to Public Inspection

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,007,009	1,007,009			
b Contributions			1,006,651		
c Net investment earnings, gains, and losses	4,237	149,177	17,358		
d Grants or scholarships					
e Other expenditures for facilities and programs	4,237	149,177	17,000		
f Administrative expenses					
g End of year balance	1,007,009	1,007,009	1,007,009		

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶ 100.000 %
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		24,631,718		24,631,718
b Buildings		108,549,735	30,906,072	77,643,663
c Leasehold improvements				
d Equipment		147,840,980	87,711,166	60,129,814
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				162,405,195

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

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

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
PLANNED GIVING PROGRAM LIABILITY	26,708,446
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	▶ 26,708,446

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	709,060,891
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		-3,131,093
b	Donated services and use of facilities	2b		14,923,183
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	11,792,090
3	Subtract line 2e from line 1		3	697,268,801
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		2,484,918
c	Add lines 4a and 4b		4c	2,484,918
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	699,753,719

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

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

1	Total expenses and losses per audited financial statements		1	686,849,011
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		14,923,183
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	14,923,183
3	Subtract line 2e from line 1		3	671,925,828
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		246,771
c	Add lines 4a and 4b		4c	246,771
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	672,172,599

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information (*continued*)

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 58-1437002

Name: SAMARITAN'S PURSE

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART V, LINE 4	ENDOWMENT FUNDS HELD BY THE MINISTRY ARE INVESTED TO PROVIDE A LONG-TERM FUNDING SOURCE TO SUPPLEMENT THE ACTIVITIES OF OPERATION HEAL OUR PATRIOTS.

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 3, PART X	THE MINISTRY IS EXEMPT FROM FEDERAL INCOME TAXES AND CONTRIBUTIONS TO THE MINISTRY ARE DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS UNDER INTERNAL REVENUE CODE SECTION 170. THE INTERNAL REVENUE SERVICE HAS ISSUED A DETERMINATION LETTER TO THE MINISTRY STATING THAT IT CONTINUES TO QUALIFY FOR TAX-EXEMPT STATUS UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3); THAT IT IS NOT A PRIVATE FOUNDATION, AND THAT IT IS CLASSIFIED AS A PUBLIC CHARITY AS DESCRIBED IN 509(A)(1) AND 170(B)(1)(A)(I). THE MINISTRY HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AS OF DECEMBER 31, 2018.

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XI, LINE 4B	PLANNED GIVING BENEFICIARY PAYMENTS 2,238,147 PLANNED GIVING ADMIN. FEES 246,771

Supplemental Information

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XII, LINE 4B	PLANNED GIVING ADMIN. FEES 246,771

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3** Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total	22	3,547			277,370,671
b Total from continuation sheets to Part I					97,839,722
c Totals (add lines 3a and 3b)	22	3,547			375,210,393

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	See Add'l Data								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 386

3 Enter total number of other organizations or entities ▶

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Add'l Data							

Part IV Foreign Forms

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

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 2	AN ACKNOWLEDGEMENT OF GIFT FORM IS SENT TO THE RECIPIENT AT THE TIME OF PAYMENT. THE RECIPIENT WILL USE THE FORM TO NOTIFY SAMARITAN'S PURSE THAT THE FUNDS HAVE BEEN RECEIVED AND GIVE A BRIEF OVERVIEW OF HOW THE FUNDS HAVE BEEN USED. FOR LARGER OR LONGER RUNNING PROGRAMS, THE REGIONAL DIRECTOR FOR THE PROJECT WILL COMMUNICATE REGULARLY WITH THE RECIPIENT AND OBTAIN A FINAL REPORT ON THE PROGRAM. THE MINISTRY'S INTERNAL AUDIT DEPARTMENT MAY REVIEW A GRANTEE'S FINANCIAL RECORDS AT ITS DISCRETION.

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 3	CENTRAL AMERICA/CARIBBEAN 19,140,084 0 CENTRAL AMERICA/CARIBBEAN 33,755,666 0 EAST ASIA/PACIFIC 11,226,218 0 EAST ASIA/PACIFIC 31,288,610 0 EUROPE 1,014,405 0 EUROPE 616,348 0 MIDDLE EAST & NORTH AFRICA 10,758,232 0 MIDDLE EAST & NORTH AFRICA 6,866,859 0 NORTH AMERICA 18,174 0 NORTH AMERICA 22,907,004 0 RUSSIA 221 0 RUSSIA 12,694,365 0 SOUTH AMERICA 3,631,688 0 SOUTH AMERICA 34,225,054 0 SOUTH ASIA 5,281,840 0 SOUTH ASIA 16,197,103 0 SUB-SAHARAN AFRICA 67,748,800 0 SUB-SAHARAN AFRICA 97,839,722 0

Additional Data

Software ID:

Software Version:

EIN: 58-1437002

Name: SAMARITAN'S PURSE

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA/CARIBBEAN	3	316	PROGRAM SVCS	EMERREL/COMDEV/CHILD	19,140,084
CENTRAL AMERICA/CARIBBEAN			GRANTS		33,755,666

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA/PACIFIC	6	395	PROGRAM SVCS	EMERREL/COMDEV/CHED	11,226,218
EAST ASIA/PACIFIC			GRANTS		31,288,610

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE	1	46	PROGRAM SVCS	EMERREL/COMDEV/CHED	1,014,405
EUROPE			GRANTS		616,348

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST & NORTH AFRICA	1	292	PROGRAM SVCS	EMERREL/COMDEV/CHILD	10,758,232
MIDDLE EAST & NORTH AFRICA			GRANTS		6,866,859

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA		4	PROGRAM SVCS	MED	18,174
NORTH AMERICA			GRANTS		22,907,004

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
RUSSIA			PROGRAM SVCS	MED	221
RUSSIA			GRANTS		12,694,365

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	2	102	PROGRAM SVCS	EMERREL/COMDEV/MED	3,631,688
SOUTH AMERICA			GRANTS		34,225,054

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	2	69	PROGRAM SVCS	EMERREL/COMDEV/MED	5,281,840
SOUTH ASIA			GRANTS		16,197,103

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	7	2,323	PROGRAM SVCS	EMERREL/COMDEV/MED	67,748,800
SUB-SAHARAN AFRICA			GRANTS		97,839,722

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

(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)
		MIDDLE EAST & NORTH AFRICA	EMERGENCY RELIEF	1,824,775	WIRE			
		SOUTH ASIA	COMMUNITY DEVELOP.	1,506,704	EFT			

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

(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)
		NORTH AMERICA	MISC. PROJECTS	1,071,600	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	645,000	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	611,650	CHECK			
		MIDDLE EAST AND NORTH AFRICA	MEDICAL ASSISTANCE	606,508	EFT			

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

(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)
		EAST ASIA/PACIFIC	MISC. PROJECTS	550,000	WIRE			
		MIDDLE EAST & NORTH AFRICA	COMMUNITY DEVELOP.	542,326	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	CHILDREN'S MINISTRY	308,485	WIRE			
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	306,384	CHECK/WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	220,474	WIRE			
		SOUTH ASIA	EMERGENCY RELIEF	215,000	WIRE			

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

(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)
		MIDDLE EAST & NORTH AFRICA	EMERGENCY RELIEF	201,860	WIRE			
		MIDDLE EAST & NORTH AFRICA	MEDICAL ASSISTANCE	192,800	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	164,600	EFT			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	160,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	159,125	WIRE			
		MIDDLE EAST & NORTH AFRICA	CHILDREN'S MINISTRY	157,165	WIRE			

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

(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)
		NORTH AMERICA	MISC. PROJECTS	153,146	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	150,000	EFT			

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

(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)
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	149,000	WIRE			
		SUB-SAHARAN AFRICA	CHRISTIAN EDUCATION	148,944	CASH			

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

(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)
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	141,735	WIRE			
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	141,539	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	138,389	CHECK			
		SOUTH ASIA	EMERGENCY RELIEF	137,433	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	EMERGENCY RELIEF	130,165	CHECK			
		EUROPE	CHILDREN'S MINISTRY	126,293	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	124,625	EFT			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	118,286	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	111,810	WIRE			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	111,290	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	105,237	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	101,543	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHRISTIAN EDUCATION	100,880	WIRE			
		EAST ASIA/PACIFIC	CHRISTIAN EDUCATION	100,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	93,676	WIRE			
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	92,921	WIRE			

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

(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)
		MIDDLE EAST & NORTH AFRICA	CHILDREN'S MINISTRY	90,000	WIRE			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	85,974	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHRISTIAN EDUCATION	85,000	WIRE			
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	80,000	CASH			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	MEDICAL ASSISTANCE	78,740	WIRE			
		MIDDLE EAST & NORTH AFRICA	MEDICAL ASSISTANCE	78,255	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	76,665	WIRE			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	76,055	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	76,054	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	75,110	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	CHILDREN'S MINISTRY	72,638	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	72,612	WIRE			

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

(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)
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	68,894	CHECK			
		SOUTH AMERICA	MEDICAL ASSISTANCE	68,869	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	COMMUNITY DEVELOP.	68,853	WIRE			
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	66,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	65,000	CHECK			
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	64,765	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	63,609	WIRE			
		SOUTH ASIA	COMMUNITY DEVELOP.	62,920	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	MEDICAL ASSISTANCE	61,900	CHECK			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	61,676	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	MEDICAL ASSISTANCE	57,851	CHECK			
		EAST ASIA/PACIFIC	MEDICAL ASSISTANCE	56,184	WIRE			

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

(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)
		EAST ASIA/PACIFIC	CHRISTIAN EDUCATION	55,000	EFT			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	55,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	MISC. PROJECTS	53,656	WIRE			
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	53,305	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	53,070	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	51,322	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	EMERGENCY RELIEF	51,221	CHECK			
		CENTRAL AMERICA/CARIBBEAN	EMERGENCY RELIEF	50,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	50,000	CHECK			
		EAST ASIA/PACIFIC	MISC. PROJECTS	50,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	49,780	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	43,608	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	43,278	WIRE			
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	42,843	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE	42,512	WIRE			
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	42,400	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	40,496	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	40,000	EFT			

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

(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)
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	40,000	WIRE			
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	40,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	40,000	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	39,349	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	38,464	WIRE			
		SOUTH ASIA	CHILDREN'S MINISTRY	38,201	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	37,550	WIRE			
		SOUTH ASIA	MEDICAL ASSISTANCE	37,000	EFT			

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

(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)
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	36,834	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	36,664	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA	CHRISTIAN EDUCATION	35,000	EFT			
		SOUTH ASIA	COMMUNITY DEVELOP.	34,593	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	COMMUNITY DEVELOP.	33,635	WIRE			
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	33,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	32,890	WIRE			
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	32,588	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	32,514	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	32,271	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	31,969	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	30,840	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	30,792	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	30,441	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	30,000	EFT			
		RUSSIA	COMMUNITY DEVELOP.	30,000	CHECK			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	30,000	WIRE			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	29,596	CHECK			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	28,284	CASH			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	27,610	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	27,176	WIRE			
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	26,625	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	26,387	WIRE			
		RUSSIA	EMERGENCY RELIEF	25,530	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CHILDREN'S MINISTRY	25,000	WIRE			
		MIDDLE EAST & NORTH AFRICA	COMMUNITY DEVELOP.	25,000	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	CHRISTIAN EDUCATION	25,000	WIRE			
		MIDDLE EAST & NORTH AFRICA	EMERGENCY RELIEF	25,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	25,000	WIRE			
		MIDDLE EAST & NORTH AFRICA	COMMUNITY DEVELOP.	25,000	WIRE			

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

(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)
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	24,500	WIRE			
		EUROPE	MEDICAL ASSISTANCE	24,194	CHECK			

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

(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)
		EAST ASIA/PACIFIC	MEDICAL ASSISTANCE	23,261	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	23,232	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	22,780	WIRE			
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	22,739	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHRISTIAN EDUCATION	22,500	EFT			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	22,011	WIRE			

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

(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)
		MIDDLE EAST & NORTH AFRICA	COMMUNITY DEVELOP.	21,800	CASH			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	21,751	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	21,485	WIRE			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	20,770	WIRE			

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

(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)
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	20,695	CHECK			
		EUROPE	MEDICAL ASSISTANCE	20,690	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	20,166	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	20,000	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	EMERGENCY RELIEF	20,000	EFT			
		SOUTH ASIA	EMERGENCY RELIEF	20,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	20,000	WIRE			
		EUROPE	EMERGENCY RELIEF	20,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	20,000	WIRE			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	20,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	20,000	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	20,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	20,000	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	19,692	WIRE			

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

(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)
		MIDDLE EAST & NORTH AFRICA	CHILDREN'S MINISTRY	19,305	WIRE			
		MIDDLE EAST & NORTH AFRICA	CHILDREN'S MINISTRY	18,900	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	18,900	CHECK			
		SOUTH ASIA	EMERGENCY RELIEF	18,729	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	18,500	WIRE			
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	18,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	COMMUNITY DEVELOP.	17,400	EFT			
		SUB-SAHARAN AFRICA	CHRISTIAN EDUCATION	17,236	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	16,943	WIRE			
		EAST ASIA/PACIFIC	COMMUNITY DEVELOP.	16,831	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MISC. PROJECTS	16,734	WIRE			
		SOUTH ASIA	EMERGENCY RELIEF	16,403	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	MEDICAL ASSISTANCE	16,179	CHECK			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	15,862	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CHILDREN'S MINISTRY	15,751	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	15,456	WIRE			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	15,332	WIRE			
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	15,151	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHRISTIAN EDUCATION	15,000	WIRE			
		SOUTH ASIA	COMMUNITY DEVELOP.	15,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	MEDICAL ASSISTANCE	15,000	CHECK			
		EUROPE	CHRISTIAN EDUCATION	15,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	CHRISTIAN EDUCATION	15,000	WIRE			
		EUROPE	CHRISTIAN EDUCATION	15,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CHILDREN'S MINISTRY	14,950	WIRE			
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	14,683	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	14,601	EFT			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	14,518	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	COMMUNITY DEVELOP.	14,404	CHECK			
		CENTRAL AMERICA/CARIBBEAN	EMERGENCY RELIEF	14,318	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	13,336	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	13,000	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	12,992	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	12,786	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	12,300	EFT			
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	12,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	12,000	WIRE			
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	12,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHILDREN'S MINISTRY	11,906	WIRE			
		SOUTH ASIA	EMERGENCY RELIEF	11,843	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	11,380	WIRE			
		EUROPE	CHRISTIAN EDUCATION	11,103	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHILDREN'S MINISTRY	11,077	WIRE			
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	11,000	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHRISTIAN EDUCATION	10,932	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	10,912	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	10,800	WIRE			
		SUB-SAHARAN AFRICA	CHRISTIAN EDUCATION	10,333	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	10,231	CHECK			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	10,101	CASH			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CHRISTIAN EDUCATION	10,069	CHECK			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	10,050	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CHILDREN'S MINISTRY	10,000	WIRE			
		MIDDLE EAST & NORTH AFRICA	CHRISTIAN EDUCATION	10,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHILDREN'S MINISTRY	10,000	WIRE			
		CENTRAL AMERICA/CARIBBEAN	CHILDREN'S MINISTRY	10,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	CHILDREN'S MINISTRY	10,000	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	10,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	10,000	EFT			
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	10,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	9,829	EFT			
		CENTRAL AMERICA/CARIBBEAN	EMERGENCY RELIEF	9,804	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA	MEDICAL ASSISTANCE	9,360	CHECK			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	9,251	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	9,000	CASH			
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	9,000	WIRE			

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

(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)
		EAST ASIA/PACIFIC	CHILDREN'S MINISTRY	8,750	EFT			
		SOUTH ASIA	CHRISTIAN EDUCATION	8,712	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	8,678	WIRE			
		NORTH AMERICA	MEDICAL ASSISTANCE	8,600	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	8,545	WIRE			
		SOUTH ASIA	EMERGENCY RELIEF	8,515	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	8,450	WIRE			
		CENTRAL AMERICA/CARIBBEAN	MISC. PROJECTS	8,218	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	MEDICAL ASSISTANCE	8,199	WIRE			
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	8,000	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	8,000	WIRE			
		CENTRAL AMERICA/CARIBBEAN	EMERGENCY RELIEF	7,780	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	7,668	WIRE			
		EUROPE	COMMUNITY DEVELOP.	7,618	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EMERGENCY RELIEF	7,500	WIRE			
		RUSSIA	CHILDREN'S MINISTRY	7,297	EFT			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHRISTIAN EDUCATION	7,200	WIRE			
		SOUTH AMERICA	CHILDREN'S MINISTRY	6,952	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	MISC. PROJECTS	6,775	WIRE			
		RUSSIA	COMMUNITY DEVELOP.	6,730	CHECK			

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

(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)
		EAST ASIA/PACIFIC	EMERGENCY RELIEF	6,711	CASH			
		CENTRAL AMERICA/CARIBBEAN	EMERGENCY RELIEF	6,602	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	6,506	WIRE			
		SUB-SAHARAN AFRICA	COMMUNITY DEVELOP.	6,500	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	COMMUNITY DEVELOP.	6,450	WIRE			
		SOUTH AMERICA	MISC. PROJECTS	6,400	CHECK			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MISC. PROJECTS	6,120	WIRE			
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE	5,800	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE	5,660	WIRE			
		CENTRAL AMERICA/CARIBBEAN	EMERGENCY RELIEF	5,580	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	CHILDREN'S MINISTRY	5,543	WIRE			
		SUB-SAHARAN AFRICA	CHRISTIAN EDUCATION	5,500	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	CHILDREN'S MINISTRY	5,425	WIRE			
		CENTRAL AMERICA/CARIBBEAN	CHILDREN'S MINISTRY	5,282	WIRE			

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			691,401	MED/RELIEF MTLS	FMV
		NORTH AMERICA	MEDICAL ASSISTANCE			427,527	MED/RELIEF MTLS	

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			353,333	MED/RELIEF MTLS	
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			180,107	MED/RELIEF MTLS	FMV

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			178,012	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			136,546	MED/RELIEF MTLS	FMV

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			125,460	MED/RELIEF MTLS	FMV
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			117,000	MED/RELIEF MTLS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			113,180	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			99,033	MED/RELIEF MTLS	FMV

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			98,902	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			90,219	MED/RELIEF MTLS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			88,680	MED/RELIEF MTLs	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			87,600	MED/RELIEF MTLs	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			85,833	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			66,953	MED/RELIEF MTLS	FMV

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			51,868	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			50,555	MED/RELIEF MTLS	FMV

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			47,704	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			46,533	MED/RELIEF MTLS	FMV

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(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			31,844	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			30,353	MED/RELIEF MTLS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			28,236	MED/RELIEF MTLS	FMV
		MIDDLE EAST & NORTH AFRICA	MEDICAL ASSISTANCE			25,659	MED/RELIEF MTLS	FMV

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(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)
		EAST ASIA/PACIFIC	MEDICAL ASSISTANCE			25,644	MED/RELIEF MTLS	FMV
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			23,776	MED/RELIEF MTLS	FMV

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(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)
		MIDDLE EAST & NORTH AFRICA	MEDICAL ASSISTANCE			23,279	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			20,199	MED/RELIEF MTLS	FMV

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(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)
		MIDDLE EAST & NORTH AFRICA	MEDICAL ASSISTANCE			19,955	MED/RELIEF MTLs	FMV
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			19,380	MED/RELIEF MTLs	FMV

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			18,891	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			17,242	MED/RELIEF MTLS	FMV

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		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			16,608	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			16,451	MED/RELIEF MTLS	FMV

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		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			16,134	MED/RELIEF MTLS	FMV
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			16,086	MED/RELIEF MTLS	FMV

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		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			12,840	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			11,271	MED/RELIEF MTLS	FMV

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		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			10,230	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			9,758	MED/RELIEF MTLS	FMV

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		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			9,207	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			9,123	MED/RELIEF MTLS	FMV

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		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			8,640	MED/RELIEF MTLs	FMV
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			8,640	MED/RELIEF MTLs	FMV

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		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			8,476	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			7,715	MED/RELIEF MTLS	FMV

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		RUSSIA	MEDICAL ASSISTANCE			7,706	MED/RELIEF MTLS	FMV
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			7,515	MED/RELIEF MTLS	FMV

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		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			7,080	MED/RELIEF MTLS	FMV
		SUB-SAHARAN AFRICA	MEDICAL ASSISTANCE			5,977	MED/RELIEF MTLS	FMV

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		SOUTH AMERICA	MEDICAL ASSISTANCE			5,392	MED/RELIEF MTLS	FMV
		CENTRAL AMERICA/CARIBBEAN	MEDICAL ASSISTANCE			5,017	MED/RELIEF MTLS	FMV

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		NORTH AMERICA	OCC			21,417,015	SHOEBOX GIFTS	FMV
		EAST ASIA/PACIFIC	OCC			16,545,918	SHOEBOX GIFTS	FMV

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		RUSSIA	OCC			9,334,509	SHOEBOX GIFTS	FMV
		EAST ASIA/PACIFIC	OCC			8,978,854	SHOEBOX GIFTS	FMV

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		SOUTH AMERICA	OCC			8,945,455	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			8,751,016	SHOEBOX GIFTS	FMV

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		SOUTH AMERICA	OCC			8,750,990	SHOEBOX GIFTS	FMV
		SOUTH AMERICA	OCC			8,167,598	SHOEBOX GIFTS	FMV

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		SUB-SAHARAN AFRICA	OCC			7,000,813	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			6,611,859	SHOEBOX GIFTS	FMV

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		SUB-SAHARAN AFRICA	OCC			6,611,834	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			6,222,905	SHOEBOX GIFTS	FMV

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		SUB-SAHARAN AFRICA	OCC			5,639,538	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			5,056,145	SHOEBOX GIFTS	FMV

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		CENTRAL AMERICA/CARIBBEAN	OCC			4,861,656	SHOEBOX GIFTS	FMV
		SOUTH ASIA	OCC			4,719,550	SHOEBOX GIFTS	FMV

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		SUB-SAHARAN AFRICA	OCC			4,472,727	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			4,219,820	SHOEBOX GIFTS	FMV

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		SUB-SAHARAN AFRICA	OCC			4,083,799	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			4,008,821	SHOEBOX GIFTS	FMV

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		SOUTH ASIA	OCC			3,889,335	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			3,889,335	SHOEBOX GIFTS	FMV

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(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	OCC			3,500,406	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			2,916,988	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			2,916,988	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			2,528,085	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			2,528,060	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			2,333,621	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	OCC			2,333,596	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			2,333,596	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			2,139,157	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			2,138,854	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA	OCC			1,944,667	SHOEBOX GIFTS	FMV
		SOUTH AMERICA	OCC			1,944,667	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			1,944,667	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			1,750,203	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			1,750,203	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			1,750,203	SHOEBOX GIFTS	FMV

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

(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)
		EAST ASIA//PACIFIC	OCC			1,555,739	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			1,555,739	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			1,555,739	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			1,555,739	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	OCC			1,361,325	SHOEBOX GIFTS	FMV
		SOUTH AMERICA	OCC			1,361,300	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	OCC			1,166,811	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			1,166,811	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	OCC			1,069,414	SHOEBOX GIFTS	FMV
		EAST ASIA/PACIFIC	OCC			794,090	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA	OCC			777,882	SHOEBOX GIFTS	FMV
		SOUTH ASIA	OCC			777,882	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			777,882	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			599,625	SHOEBOX GIFTS	FMV

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

(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)
		MIDDLE EAST & NORTH AFRICA	OCC			583,418	SHOEBOX GIFTS	FMV
		EAST ASIA/PACIFIC	OCC			545,298	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	OCC			427,781	SHOEBOX GIFTS	FMV
		RUSSIA	OCC			390,165	SHOEBOX GIFTS	FMV

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

(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)
		MIDDLE EAST & NORTH AFRICA	OCC			388,979	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			388,954	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	OCC			388,954	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			388,954	SHOEBOX GIFTS	FMV

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

(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)
		MIDDLE EAST & NORTH AFRICA	OCC			388,954	SHOEBOX GIFTS	FMV
		SOUTH AMERICA	OCC			388,954	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	OCC			388,954	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			388,954	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			388,954	SHOEBOX GIFTS	FMV
		MIDDLE EAST & NORTH AFRICA	OCC			311,905	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	OCC			302,994	SHOEBOX GIFTS	FMV
		SOUTH AMERICA	OCC			294,082	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	OCC			285,271	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			267,347	SHOEBOX GIFTS	FMV

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

(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)
		NORTH AMERICA	OCC			258,436	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			214,585	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	OCC			213,878	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			213,878	SHOEBOX GIFTS	FMV

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

(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)
		MIDDLE EAST & NORTH AFRICA	OCC			213,878	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			213,878	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	OCC			194,489	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			194,489	SHOEBOX GIFTS	FMV

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

(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)
		MIDDLE EAST & NORTH AFRICA	OCC			185,376	SHOEBOX GIFTS	FMV
		SOUTH ASIA	OCC			115,850	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	OCC			105,348	SHOEBOX GIFTS	FMV
		MIDDLE EAST & NORTH AFRICA	OCC			98,027	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA	OCC			98,027	SHOEBOX GIFTS	FMV
		SOUTH ASIA	OCC			91,337	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	OCC			89,141	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			89,141	SHOEBOX GIFTS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA/CARIBBEAN	OCC			55,110	SHOEBOX GIFTS	FMV
		SUB-SAHARAN AFRICA	OCC			51,879	SHOEBOX GIFTS	FMV

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

(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)
		EAST ASIA/PACIFIC	OCC			40,115	SHOEBOX GIFTS	FMV
		CENTRAL AMERICA/CARIBBEAN	OCC			25,952	SHOEBOX GIFTS	FMV

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
CHILDREN'S MINISTRY	SUB-SAHARAN AFRICA	15	237,577	WIRE			
CHILDREN'S MINISTRY	SOUTH AMERICA	16	218,722	WIRE/CHECK/CASH			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
EMERGENCY RELIEF	MIDDLE EAST & NORTH AFRICA	4	195,000	CASH			
CHILDREN'S MINISTRY	EAST ASIA & PACIFIC	9	161,250	WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
MEDICAL ASSISTANCE	SUB-SAHARAN AFRICA	2	47,702	WIRE			
CHRISTIAN EDUCATION	SUB-SAHARAN AFRICA	3	45,800	CASH			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
CHRISTIAN EDUCATION	MIDDLE EAST & NORTH AFRICA	3	40,575	CASH			
MISSIONARY ASSISTANCE	MIDDLE EAST & NORTH AFRICA	1	36,000	WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
MISSIONARY ASSISTANCE	EUROPE	2	28,158	WIRE			
COMMUNITY DEVELOPMENT	SOUTH ASIA	2	12,241	WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
EMERGENCY RELIEF	EAST ASIA & PACIFIC	1	12,000	WIRE			
MISSIONARY ASSISTANCE	SOUTH ASIA	1	10,000	WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(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)
MEDICAL ASSISTANCE	SOUTH ASIA	2	10,000	WIRE			
MISSIONARY ASSISTANCE	SUB-SAHARAN AFRICA	1	5,000	WIRE			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2018

Open to Public Inspection

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.

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization SAMARITAN'S PURSE

Employer identification number

58-1437002

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

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

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

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

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

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

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

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		(event type)	(event type)	(total number)	Total events (add col. (a) through col. (c))
1	Gross receipts				
2	Less: Contributions				
3	Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

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

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

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

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

- Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

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

Return Reference	Explanation
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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization SAMARITAN'S PURSE

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Employer identification number 58-1437002

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000.

Table with 8 columns: (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, (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 326
3 Enter total number of other organizations listed in the line 1 table

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) MEDICAL ASSISTANCE	1001	20,000	14,698	FMV	MEDICAL EQUIP.
(2) MISSIONARY ASSISTANCE	3	27,554			
(3) OPERATION CHRISTMAS CHILD	69328		518,638	FMV	SHOEBOX GIFTS
(4) PERSONAL ASSISTANCE	14	164,240			
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
SCHEDULE I, PAGE 1, PART I, LINE 2	GRANT RECIPIENTS ARE REQUIRED TO SUBMIT TO SAMARITAN'S PURSE AN ACKNOWLEDGEMENT OF FUNDS FORM UPON RECEIPT OF THE GRANT. THE FORM SERVES TO CONFIRM THAT THE FUNDS WERE RECEIVED AND TO REPORT HOW THE FUNDS WERE USED. THIS PROCESS IS CLOSELY MONITORED BY THE PROJECTS DEPARTMENT STAFF.

Additional Data

Software ID:
Software Version:
EIN: 58-1437002
Name: SAMARITAN'S PURSE

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
LA GRANGE AREA DISASTER RECOVERY PO BOX 464 LA GRANGE, TX 78945	82-2835373	3	3,000,000				COMMUNITY DEVELOP.
4B DISASTER RESPONSE NETWORK 999 N EGRET BAY BLVD LEAGUE CITY, TX 77573	82-3366754	3	1,000,000				COMMUNITY DEVELOP.

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
COASTAL BEND DISASTER RECOVERY 111 N ODEM AVENUE SUITE 4 SINTON, TX 78387	47-5463138	3	585,000				COMMUNITY DEVELOP.
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	3	419,372				COMMUNITY DEVELOP.

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
SONRISE COMMUNITY CHURCH 5609 EAST MOUNT HOUSTON HOUSTON, TX 77093	30-0480560	3	350,000				COMMUNITY DEVELOP.
GOLDEN CRESCENT HABITAT PO BOX 1357 VICTORIA, TX 77901	74-2650392	3	345,970				COMMUNITY DEVELOP.

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
FIRST ASSEMBLY OF GOD 813 E LAUREL ST ROCKPORT, TX 78382	74-6185652	3	300,000				COMMUNITY DEVELOP.
LILY OF THE VALLEY CHURCH OF GOD PO BOX 1872 ANAHUAC, TX 77514	61-1865566	3	300,000				COMMUNITY DEVELOP.

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
PINE FOREST BAPTIST CHURCH 4800 NORTH MAIN STREET VIDOR, TX 77662	74-1800966	3	300,000				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH OF LOEB 3082 HIGHWAY 69 SOUTH LUMBERTON, TX 77657	71-0417997	3	300,000				COMMUNITY DEVELOP.

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
NEW BEGINNINGS ASSEMBLY OF GOD PO BOX 1185 PORT LAVACA, TX 77979	74-2250259	3	300,000				COMMUNITY DEVELOP.
PLEASANT GROVE MISSIONARY BAPTIST 2801 CONTI STREET HOUSTON, TX 77020	74-1590844	3	300,000				COMMUNITY DEVELOP.

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
HARVEST FAMILY CHURCH 14950 CYPRESS N HOUSTON ROAD CYPRESS, TX 77429	32-0404894	3	300,000				COMMUNITY DEVELOP.
FAMILY WORSHIP CENTER PO BOX 3914 VICTORIA, TX 77903	74-2765511	3	300,000				COMMUNITY DEVELOP.

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
CHRISTIAN TEMPLE ASSEMBLY OF GOD 9701 ALMEDA GENOA ROAD HOUSTON, TX 77075	74-1943241	3	300,000				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH PO BOX 56 MAURICEVILLE, TX 77626	74-1739205	3	300,000				COMMUNITY DEVELOP.

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
RIDGEWOOD BAPTIST CHURCH 2920 LAKE ARTHUR DRIVE PORT ARTHUR, TX 77642	76-0080931	3	300,000				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH FANNETT 17019 HIGHWAY 124 BEAUMONT, TX 77705	74-1994656	3	299,999				COMMUNITY DEVELOP.

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
PRIMERA ASAMBLEA DE DIOS 402 CHEYENNE STREET CORPUS CHRISTI, TX 78405	74-6034706	3	285,801				COMMUNITY DEVELOP.
MEMORIAL BAPTIST CHURCH 4011 MEMORIAL BLVD PORT ARTHUR, TX 77640	74-6001898	3	266,230				COMMUNITY DEVELOP.

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
ICONNECT OUTREACH INC 2405 WINTER TRAIL DR CONROE, TX 77304	94-3442459	3	260,476				MISSIONARY ASSIST.
GREATER EMMANUEL COGIC 8711 TALTON STREET HOUSTON, TX 77028	76-0500388	3	260,000				COMMUNITY DEVELOP.

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
NEW COMMUNITY BAPTIST CHURCH 9005 NORTH WAYSIDE DRIVE HOUSTON, TX 77028	76-0246838	3	255,000				COMMUNITY DEVELOP.
LAKE CLARK BIBLE CHURCH 101 CHURCH DRIVE PORT ALSWORTH, AK 99653	94-3061442	3	250,000				COMMUNITY DEVELOP.

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
VIDOR FAITH BAPTIST CHURCH 490 GRAND STREET VIDOR, TX 77662	76-0380915	3	250,000				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH 301 NORTH GLASS STREET VICTORIA, TX 77901	74-1340057	3	250,000				COMMUNITY DEVELOP.

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

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MT ARARAT MBC 4503 NOBLE STREET HOUSTON, TX 77020	76-0110640	3	240,000				COMMUNITY DEVELOP.
MAURICEVILLE ASSEMBLY OF GOD PO BOX 306 MAURICEVILLE, TX 77626	76-0039918	3	232,905				COMMUNITY DEVELOP.

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
PINE DRIVE BAPTIST CHURCH 705 FM 517 EAST DICKINSON, TX 77539	74-1549248	3	225,630				COMMUNITY DEVELOP.
BOYNTON CHAPEL UNITED METHODIST 2812 MILBY STREET HOUSTON, TX 77004	76-0094310	3	220,000				COMMUNITY DEVELOP.

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

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ALL SAINTS MISSIONARY BC 6724 FINCH STREET HOUSTON, TX 77028	31-1720268	3	210,000				COMMUNITY DEVELOP.
NEW BEGINNING CHURCH OUTREACH 1512 15TH STREET ORANGE, TX 77630	20-3045924	3	210,000				COMMUNITY DEVELOP.

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

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GREATER PURE LIGHT CHURCH 12330 VICKERY STREET HOUSTON, TX 77039	76-0360002	3	210,000				COMMUNITY DEVELOP.
SUNLIGHT BAPTIST CHURCH 6319 LAURA KOPPE HOUSTON, TX 77016	76-0517446	3	207,175				COMMUNITY DEVELOP.

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

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CASA DE DIOS CENTRO 3402 AYERS STREET CORPUS CHRISTI, TX 78415	33-1044549	3	200,000				COMMUNITY DEVELOP.
THE ROCK OUTREACH CENTER 620 WOODWORTH BLVD PORT ARTHUR, TX 77640	76-0039924	3	200,000				COMMUNITY DEVELOP.

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

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NEW FAITH MISSIONARY BAPTIST CHURCH 2412 NORTH WALNUT STREET WHARTON, TX 77488	76-0456659	3	200,000				COMMUNITY DEVELOP.
THE HOLINESS DELIVERANCE CENTER 13701 VICTORIA STREET HOUSTON, TX 77015	76-0306011	3	200,000				COMMUNITY DEVELOP.

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

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CATHEDRAL IN THE PINES CHRISTIAN 2350 EASTEX FREEWAY BEAUMONT, TX 77703	74-6051487	3	200,000				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH PORTLAND PO BOX 1265 PORTLAND, TX 78374	74-1609242	3	200,000				COMMUNITY DEVELOP.

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

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FIRST BAPTIST CHURCH BEVIL OAKS 7725 SWEETGUM ROAD BEAUMONT, TX 77713	74-1563630	3	199,051				COMMUNITY DEVELOP.
MEADOWBROOK BAPTIST CHURCH 8202 HOWARD DRIVE HOUSTON, TX 77017	74-6016610	3	195,000				COMMUNITY DEVELOP.

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

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NEW COVENANT BAPTIST CHURCH 5112 HIRSCH ROAD HOUSTON, TX 77026	37-1703812	3	185,000				COMMUNITY DEVELOP.
ALVIN LABOR OF LOVE MINISTRIES INC 240 E HOUSE STREET ALVIN, TX 77511	20-5976561	3	185,000				COMMUNITY DEVELOP.

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
CHRISTIAN HOPE MISSIONARY BAPTIST 5201 LAURA KOPPE ROAD HOUSTON, TX 77016	82-5024692	3	185,000				COMMUNITY DEVELOP.
PEACEFUL REST BAPTIST CHURCH 808 E FANNIN STREET LA GRANGE, TX 78945	30-0699977	3	180,002				COMMUNITY DEVELOP.

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
MT CALVARY MISSIONARY BAPTIST 3770 BROWN COLLEGE LANE WASHINGTON, TX 77880	83-0486018	3	179,307				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH OF TAFT PO BOX 807 TAFT, TX 78390	74-6011129	3	175,001				COMMUNITY DEVELOP.

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
ABIDING MISSIONARY BAPTIST CHURCH 14145 BRIDGEPORT ROAD HOUSTON, TX 77047	76-0650003	3	175,000				COMMUNITY DEVELOP.
GRACE TEMPLE MISSIONARY BAPTIST 6503 W MONTGOMERY ROAD HOUSTON, TX 77091	76-0328579	3	170,000				COMMUNITY DEVELOP.

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
THE LORD IS PEACE WORSHIP CENTER 4730 KOSTORYZ ROAD CORPUS CHRISTI, TX 78415	74-2706657	3	170,000				COMMUNITY DEVELOP.
YOUNGBLOOD MEMORIAL FELLOWSHIP PO BOX 515 LIVINGSTON, TX 77351	26-0009388	3	170,000				COMMUNITY DEVELOP.

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
THE CATHEDRAL OF FAITH FELLOWSHIP 5914 WAYNE STREET HOUSTON, TX 77026	35-2379844	3	165,000				COMMUNITY DEVELOP.
THE CHURCH OF THE LIVING WATERS 12621-A TICONDEROGA ROAD HOUSTON, TX 77044	27-0018488	3	165,000				COMMUNITY DEVELOP.

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

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WRIGHT GROVE BAPTIST CHURCH 9702 WILLOW STREET HOUSTON, TX 77088	76-0346467	3	164,000				COMMUNITY DEVELOP.
ALMEDA PLAZA MBC 13924 QUENTIN DRIVE HOUSTON, TX 77045	76-0574110	3	161,000				COMMUNITY DEVELOP.

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

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UNITED WAY OF BRAZORIA COUNTY PO BOX 1959 ANGLETON, TX 77516	74-1362982	3	160,534				COMMUNITY DEVELOP.
HOUSTON LIGHTHOUSE TRINITY CHURCH 3508 YELLOWSTONE STREET HOUSTON, TX 77021	26-2192697	3	160,000				COMMUNITY DEVELOP.

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
JOHNSON CHAPEL 4306 LEFFINGWELL STREET HOUSTON, TX 77026	76-0081603	3	158,000				COMMUNITY DEVELOP.
NEHEMIAH'S VISION INC PO BOX 477 VIDOR, TX 77670	20-3705076	3	157,528				COMMUNITY DEVELOP.

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

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NEW BEGINNING BAPTIST FELLOWSHIP 10921 FOY LANE HOUSTON, TX 77093	03-0539554	3	156,000				COMMUNITY DEVELOP.
FIRST MISSIONARY BAPTIST CHURCH PO BOX 1590 ANAHUAC, TX 77514	76-0096371	3	155,000				COMMUNITY DEVELOP.

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

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NEW MACEDONIA MISSIONARY BAPTIST 2107 GREGG STREET HOUSTON, TX 77026	76-0581088	3	155,000				COMMUNITY DEVELOP.
MOUNT PARAN MISSIONARY BAPTIST 3511 AIRPORT BLVD HOUSTON, TX 77051	76-0406713	3	153,692				COMMUNITY DEVELOP.

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
COMMUNITY PRESBYTERIAN CHURCH 113 SOUTH ALISTER PORT ARANSAS, TX 78373	74-6027915	3	151,894				COMMUNITY DEVELOP.
CALVARY BAPTIST CHURCH PO BOX 1045 ARANSAS PASS, TX 78336	74-2138736	3	150,496				COMMUNITY DEVELOP.

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

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FIRST BAPTIST CHURCH OF DEWEYVILLE PO BOX 79 DEWEYVILLE, TX 77614	76-0092190	3	150,001				COMMUNITY DEVELOP.
NEW BEGINNING GLOBAL FELLOWSHIP 201 NORTH ALLEN GENOA ROAD SOUTH HOUSTON, TX 77587	20-5502612	3	150,000				COMMUNITY DEVELOP.

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
TRUE LOVE DISCIPLES OF CHRIST 21511 SKYLA CIRCLE HUMBLE, TX 77338	35-2488990	3	150,000				COMMUNITY DEVELOP.
GREATER NEW SANCTUARY MBC 7434 SPRINGDALE STREET HOUSTON, TX 77028	76-0190549	3	150,000				COMMUNITY DEVELOP.

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HOUSE OF REFUGE CHURCH OF GOD 8912 HOMESTEAD ROAD HOUSTON, TX 77016	20-5039602	3	150,000				COMMUNITY DEVELOP.
MT ZENORA MISSIONARY BAPTIST 7711 OREBO STREET HOUSTON, TX 77088	46-5126207	3	150,000				COMMUNITY DEVELOP.

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

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CHRISTIAN HOPE BAPTIST CHURCH 3418 ANITA STREET HOUSTON, TX 77004	76-0356870	3	150,000				COMMUNITY DEVELOP.
LIVINGSTON COGIC 304 W WEST STREET LIVINGSTON, TX 77351	76-0345955	3	150,000				COMMUNITY DEVELOP.

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

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NEW BEULAH MISSIONARY BAPTIST 5972 US HIGHWAY 59 NORTH LIVINGSTON, TX 77351	82-4713497	3	150,000				COMMUNITY DEVELOP.
GRACE CATHEDRAL CHURCH OF HOUSTON 9410 MESA DRIVE HOUSTON, TX 77028	76-0220476	3	150,000				COMMUNITY DEVELOP.

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

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BETHEL WORSHIP CENTER PO BOX 1189 AMITE, LA 70422	72-1260101	3	143,136				COMMUNITY DEVELOP.
ST MARK MISSIONARY BAPTIST CHURCH 7901 LAWLER STREET HOUSTON, TX 77051	76-0605147	3	140,000				COMMUNITY DEVELOP.

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ST LUKE MISSIONARY BAPTIST CHURCH PO BOX 2154 LIVINGSTON, TX 77351	14-1898675	3	140,000				COMMUNITY DEVELOP.
CALVARY'S HILL BAPTIST CHURCH 7906 WOODLYN ROAD HOUSTON, TX 77028	27-0113000	3	140,000				COMMUNITY DEVELOP.

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

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MT ZION BAPTIST CHURCH OF ORANGE 512 W JOHN AVENUE ORANGE, TX 77630	27-0092766	3	137,952				COMMUNITY DEVELOP.
ROSE CITY BAPTIST CHURCH PO BOX 489 VIDOR, TX 77662	76-0231275	3	135,000				COMMUNITY DEVELOP.

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GREATER LOVE MISSION 8410 LEY ROAD HOUSTON, TX 77028	76-0614398	3	135,000				COMMUNITY DEVELOP.
BETHEL ASSEMBLY OF GOD 4606 FM 563 LIBERTY, TX 77575	76-0423125	3	130,000				COMMUNITY DEVELOP.

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PEOPLE'S HOME & FOREIGN MISSION 7825 HANNA STREET HOUSTON, TX 77028	26-3339738	3	130,000				COMMUNITY DEVELOP.
NAZARETH CFC 3209 BREWSTER STREET HOUSTON, TX 77026	74-2030602	3	130,000				COMMUNITY DEVELOP.

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TAFT UNITED METHODIST CHURCH PO BOX 808 TAFT, TX 78390	74-2524820	3	129,998				COMMUNITY DEVELOP.
FIRST UNITED METHODIST CHURCH 4545 WILDCAT DRIVE PORTLAND, TX 78374	74-2286451	3	127,897				COMMUNITY DEVELOP.

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

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CENTRAL BAPTIST CHURCH 2555 TINER LANE INGLESIDE, TX 78362	74-2501641	3	125,000				COMMUNITY DEVELOP.
FRONTIERS PO BOX 60730 PHOENIX, AZ 85082	95-3731505	3	125,000				CHRISTIAN EDUCATION

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

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STEVENDALE BAPTIST CHURCH 16545 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816	72-0537869	3	120,316				COMMUNITY DEVELOP.
CHRISTWAY MISSIONARY BAPTIST CHURCH 8207 WILEYVALE STREET HOUSTON, TX 77016	31-1775441	3	120,150				COMMUNITY DEVELOP.

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MAINLAND CHILDREN'S PARTNERSHIP 2000 TEXAS AVENUE SUITE 601 TEXAS CITY, TX 77590	76-0350823	3	119,473				COMMUNITY DEVELOP.
ZION HILL MISSIONARY BAPTIST CHURCH 4120 CRANE STREET HOUSTON, TX 77026	74-6215617	3	118,900				COMMUNITY DEVELOP.

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CHRISTIAN CENTER CHURCH 8774 DAVE CLARK STREET DENHAM SPRINGS, LA 70726	72-1229997	3	116,565				COMMUNITY DEVELOP.
NEW COVENANT CHRISTIAN TABERNACLE 9049 BRANDON STREET HOUSTON, TX 77051	46-2926518	3	112,500				COMMUNITY DEVELOP.

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CORNERSTONE CHURCH OF UNITY 8110 HOMEWOOD LANE HOUSTON, TX 77028	82-4031586	3	112,500				COMMUNITY DEVELOP.
NEW ZION HOLY CHURCH 6801 WHEATLEY STREET HOUSTON, TX 77091	02-0651052	3	112,250				COMMUNITY DEVELOP.

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PROVIDENCE MBC OF HOUSTON 111 WEST LITTLE YORK ROAD HOUSTON, TX 77076	76-2885474	3	110,000				COMMUNITY DEVELOP.
GREATER OAK GROVE BAPTIST CHURCH 9829 SANDRA STREET HOUSTON, TX 77016	76-0408464	3	110,000				COMMUNITY DEVELOP.

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HEART OF FAITH CHURCH 12503 SILVERSTREAM COURT HOUSTON, TX 77014	76-0460032	3	108,204				COMMUNITY DEVELOP.
EVANGELIST TEMPLE CHURCH OF GOD PO BOX 330838 HOUSTON, TX 77233	68-0497733	3	108,000				COMMUNITY DEVELOP.

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CY-HOPE INC 12715 TEIGE ROAD CYPRESS, TX 77429	45-2346150	3	107,250				COMMUNITY DEVELOP.
ROSE OF SHARON MISSIONARY BAPTIST 4808 TIDWELL ROAD HOUSTON, TX 77016	76-0459106	3	107,000				COMMUNITY DEVELOP.

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FIRST BAPTIST CHURCH OF ALTA LOMA PO BOX 547 SANTE FE, TX 77510	74-1676921	3	105,000				COMMUNITY DEVELOP.
POWER HOUSE MINISTRY CHURCH 6828 KNOX STREET HOUSTON, TX 77091	75-2961151	3	105,000				COMMUNITY DEVELOP.

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MACEDONIA MISSIONARY BAPTIST CHURCH PO BOX 1005 LIVINGSTON, TX 77351	76-0085801	3	101,570				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH 200 NORTH STATION STREET PORT ARANSAS, TX 78373	74-2003051	3	100,001				COMMUNITY DEVELOP.

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MONTREAT COLLEGE PO BOX 1267 MONTREAT, NC 28757	56-0543261	3	100,000				COMMUNITY DEVELOP.
AMITE BAPTIST CHURCH 7100 AMITE CHURCH ROAD DENHAM SPRINGS, LA 70706	72-0459025	3	100,000				COMMUNITY DEVELOP.

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TEMPLO ELIM ASSEMBLY OF GOD PO BOX 7707 CORPUS CHRISTI, TX 78467	32-0190324	3	100,000				COMMUNITY DEVELOP.
BETHLEHEM MISSIONARY BAPTIST CHURCH 108 NORTH BURKE STREET BEEVILLE, TX 78102	74-2191235	3	100,000				COMMUNITY DEVELOP.

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EAST END FIRST ASSEMBLY OF GOD 1801 POST OFFICE STREET GALVESTON, TX 77550	30-0787279	3	100,000				COMMUNITY DEVELOP.
LIVING WATER INTERNATIONAL 7802 JENSEN DRIVE HOUSTON, TX 77093	76-0651822	3	100,000				COMMUNITY DEVELOP.

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FIRST BAPTIST CHURCH HOLIDAY BEACH 1 ST CHARLES LOOP WEST ROCKPORT, TX 78382	82-5016024	3	100,000				COMMUNITY DEVELOP.
FIRST ASSEMBLY OF GOD PO BOX 387 WINNIE, TX 77665	76-0638443	3	100,000				COMMUNITY DEVELOP.

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FIRST ASSEMBLY OF GOD CHURCH PO BOX 399 BLOOMINGTON, TX 77951	44-0577787	3	98,640				COMMUNITY DEVELOP.
COVENANT COMMUNITY CHURCH 22325 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	72-0993478	3	97,277				COMMUNITY DEVELOP.

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ST GALILEE MB CHURCH PO BOX 924 COLDSRING, TX 77331	20-3560986	3	95,000				COMMUNITY DEVELOP.
GREATER EMMANUEL FAMILY WORSHIP 3915 KELLEY STREET HOUSTON, TX 77026	76-0221929	3	95,000				COMMUNITY DEVELOP.

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GREATER VISION CHURCH 615 WESTSHIRE DRIVE HOUSTON, TX 77013	03-0527730	3	95,000				COMMUNITY DEVELOP.
NEW RIVER BAPTIST CHURCH 45270 HIGHWAY 429 SAINT AMANT, LA 70774	72-0962241	3	92,716				COMMUNITY DEVELOP.

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CHRISTIAN LIFE COMMUNITY CHURCH 8146 EAST HOUSTON ROAD HOUSTON, TX 77028	76-0499182	3	92,000				COMMUNITY DEVELOP.
ACTS COMMUNITY CHURCH 7437 EAST TEMPERANCE LANE DEER PARK, TX 77536	90-0628860	3	92,000				COMMUNITY DEVELOP.

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FIRST BAPTIST CHURCH OF HOLDEN PO BOX 66 HOLDEN, LA 70744	72-0804486	3	91,581				COMMUNITY DEVELOP.
TRINITY EAST UNITED METHODIST 2418 MCGOWEN STREET HOUSTON, TX 77004	23-7359714	3	88,000				COMMUNITY DEVELOP.

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BRIGHT MORNING STAR MISSIONARY 1309 EAST 32 1/2 STREET HOUSTON, TX 77022	76-0661443	3	88,000				COMMUNITY DEVELOP.
FAITH BAPTIST CHURCH 15880 PLANK ROAD BAKER, LA 70714	72-0549471	3	86,563				COMMUNITY DEVELOP.

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NEW LIFE ASSEMBLY OF GOD PO BOX 122 ORANGEFIELD, TX 77639	76-0281645	3	86,113				COMMUNITY DEVELOP.
MISSIONARY AVIATION REPAIR CENTER 595 FUNNY RIVER ROAD SOLDOTNA, AK 99669	92-0032812	3	85,939				COMMUNITY DEVELOP.

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TABERNACLE OF PRAISE PO BOX 14780 HOUSTON, TX 77221	76-0480116	3	85,000				COMMUNITY DEVELOP.
CALVARY MISSIONARY BAPTIST CHURCH 9013 MCGALLION ROAD HOUSTON, TX 77022	76-0453967	3	82,120				COMMUNITY DEVELOP.

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PURE FAITH MISSIONARY BAPTIST 8406 KNOX STREET HOUSTON, TX 77088	76-0514735	3	81,000				COMMUNITY DEVELOP.
ORANGE CHURCH OF GOD 1911 NORTH 16TH STREET ORANGE, TX 77630	35-6064030	3	80,000				COMMUNITY DEVELOP.

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TEMPLO APOSENTO ALTO AG 1300 WEST MOUNT HOUSTON ROAD HOUSTON, TX 77038	76-0268495	3	78,600				COMMUNITY DEVELOP.
SHILOH MISSIONARY BAPTIST CHURCH 890 EVANGELINE DRIVE VIDOR, TX 77662	76-0626444	3	77,750				COMMUNITY DEVELOP.

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WORD OF GOD CHRISTIAN CENTER 1630 WEST HIGHLAND AVENUE ARANSAS PASS, TX 78336	74-2199199	3	75,000				COMMUNITY DEVELOP.
CALVARY BAPTIST CHURCH PO BOX 77 DEWEYVILLE, TX 77614	76-0428222	3	75,000				COMMUNITY DEVELOP.

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TRINITY BAPTIST CHURCH OF VIDOR 2850 HIGHWAY 12 VIDOR, TX 77662	45-2589562	3	75,000				COMMUNITY DEVELOP.
HILLCREST BAPTIST CHURCH 3324 PARK DRIVE NEDERLAND, TX 77627	74-6022257	3	75,000				COMMUNITY DEVELOP.

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PROCTER BAPTIST CHURCH 4401 JIMMY JOHNSON BLVD PORT ARTHUR, TX 77642	74-6001906	3	73,000				COMMUNITY DEVELOP.
FIRST ASSEMBLY OF GOD CHURCH PO BOX 684 EDNA, TX 77957	74-1908792	3	72,627				COMMUNITY DEVELOP.

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ST PAUL MISSIONARY BAPTIST CHURCH 4702 IRELAND STREET HOUSTON, TX 77016	76-0283002	3	70,000				COMMUNITY DEVELOP.
MOUNTAIN OF FAITH OUTREACH PO BOX 23693 HOUSTON, TX 77228	74-3199631	3	68,790				COMMUNITY DEVELOP.

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FIRST ASSEMBLY OF GOD CHURCH 306 WEST DEPOT STREET REFUGIO, TX 78377	74-2466984	3	61,067				COMMUNITY DEVELOP.
HARMONY BAPTIST CHURCH 4685 HIGHWAY 12 VIDOR, TX 77662	76-0412359	3	60,000				COMMUNITY DEVELOP.

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

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STADIUM VIEW CHURCH 3102 MIORI LANE VICTORIA, TX 77905	47-3053771	3	56,296				COMMUNITY DEVELOP.
FIRST BAPTIST CHURCH HEAD OF ISLAND PO BOX 123 FRENCH SETTLEMENT, LA 70733	72-0979035	3	55,673				COMMUNITY DEVELOP.

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

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FIRST BAPTIST CHURCH OF ADDIS 6781 LA HIGHWAY 1 SOUTH ADDIS, LA 70710	72-0924357	3	53,715				COMMUNITY DEVELOP.
AGAPE FELLOWSHIP BAPTIST CHURCH 4810 REED ROAD HOUSTON, TX 77033	39-2057677	3	52,500				COMMUNITY DEVELOP.

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SETX CIVILIAN TASKFORCE 223 SOUTH 17TH STREET NEDERLAND, TX 77627	82-2744221	3	51,967				COMMUNITY DEVELOP.
FAITH ASSEMBLY OF GOD BATON ROUGE 12219 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	30-0473561	3	50,698				COMMUNITY DEVELOP.

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INTERNATIONAL FOUNDATION 133 C STREET SE WASHINGTON, DC 20003	53-0204614	3	50,000				CHRISTIAN EDUCATION
MOODY AVIATION 6719 E RUTTER AVENUE BLDG 68 SPOKANE, WA 99212	36-2167792	3	50,000				EMERGENCY RELIEF

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GREATER SHILOH TABERNACLE MBC 10306 HOMESTEAD ROAD HOUSTON, TX 77016	35-2379200	3	50,000				COMMUNITY DEVELOP.
TABERNACLE OF PRAISE FAMILY WORSHIP 8814 TIDWELL ROAD HOUSTON, TX 77078	76-0582697	3	50,000				COMMUNITY DEVELOP.

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HOUSTON GRACE CHURCH 7527 SOUTH FREEWAY HOUSTON, TX 77021	47-3549694	3	50,000				COMMUNITY DEVELOP.
UNION BAPTIST CHURCH PO BOX 354 REFUGIO, TX 78377	74-2387634	3	50,000				COMMUNITY DEVELOP.

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CHRIST'S COMMUNITY CHURCH PO BOX 1131 VIDOR, TX 77670	76-0482626	3	50,000				COMMUNITY DEVELOP.
WAY MAKER MINISTRIES INC 804 1ST AVENUE HARVEY, LA 70058	72-1240077	3	50,000				COMMUNITY DEVELOP.

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HALE HALAWAI OHANA O HANAIEI 5299 KUHIO HIGHWAY HANAIEI, HI 96714	99-0304903	3	50,000				EMERGENCY RELIEF
CENIKOR FOUNDATION 11931 WICKCHESTER LANE SUITE 300 HOUSTON, TX 77043	76-0031861	3	47,438				COMMUNITY DEVELOP.

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FAITH BAPTIST CHURCH PO BOX 1536 ARANSAS PASS, TX 78335	74-1848170	3	46,874				COMMUNITY DEVELOP.
FISHERMAN'S CHAPEL PO BOX 638 PORT OCONNOR, TX 77982	74-2732196	3	45,000				COMMUNITY DEVELOP.

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CELEBRATION CHURCH SPRINGFIELD 26012 LA HIGHWAY 42 HOLDEN, LA 70744	47-1515645	3	42,337				COMMUNITY DEVELOP.
GREENWELL SPRINGS BAPTIST CHURCH PO BOX 295 GREENWELL SPRINGS, LA 70739	72-0921983	3	40,000				COMMUNITY DEVELOP.

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FIRST BAPTIST CHURCH 902 CALHOUN STREET PORT LAVACA, TX 77979	74-1246231	3	40,000				COMMUNITY DEVELOP.
INTERSERVEUSA PO BOX 418 UPPER DARBY, PA 19082	23-1644377	3	37,864				MEDICAL ASSISTANCE

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

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TRINITY EVANGELICAL FREE CHURCH 301 LEISURE LANE FRIENDSWOOD, TX 77546	76-0382760	3	37,560				COMMUNITY DEVELOP.
ST PAUL MISSIONARY BAPTIST CHURCH 213 NORTH GAGON STREET ROCKPORT, TX 78382	81-0599964	3	37,200				COMMUNITY DEVELOP.

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CHURCH OF RESTORATION OF WHARTON 3639 COUNTY ROAD 161 WHARTON, TX 77488	76-0652041	3	35,887				COMMUNITY DEVELOP.
ARMY OF HOPE 6105 ALLENDALE ROAD HOUSTON, TX 77017	80-3027155	3	35,815				COMMUNITY DEVELOP.

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BETHEL ASSEMBLY OF GOD 305 WAREHOUSE STREET PORT LAVACA, TX 77979	74-2254169	3	35,000				COMMUNITY DEVELOP.
PARKWAY BAPTIST CHURCH 4802 JOHN STOCKBAUER ROAD VICTORIA, TX 77904	74-2672844	3	35,000				COMMUNITY DEVELOP.

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CENTER UNION BAPTIST CHURCH 139 PONDEROSA ROAD WHARTON, TX 77488	76-0394569	3	35,000				COMMUNITY DEVELOP.
CARROLL BAPTIST CHURCH 13980 FRIENDSHIP ROAD WALKER, LA 70785	72-0920094	3	30,165				COMMUNITY DEVELOP.

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EAST HOUSTON REVIVAL CENTER PO BOX 29 CHANNELVIEW, TX 77530	76-0293204	3	30,000				COMMUNITY DEVELOP.
FAMILY OF LOVE INTERNATIONAL 13619 LYNNVILLE DRIVE HOUSTON, TX 77065	46-4212926	3	30,000				COMMUNITY DEVELOP.

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DIVINE RESTORATION MINISTRIES 530 ALLEN AVENUE CLEVELAND, TX 77327	90-0892424	3	27,000				COMMUNITY DEVELOP.
FAITH FAMILY CHURCH PO BOX 4528 VICTORIA, TX 77903	74-2229404	3	26,375				COMMUNITY DEVELOP.

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IMPACT MINISTRIES OF MYRTLE BEACH PO BOX 8777 MYRTLE BEACH, SC 29578	27-2059806	3	25,043				COMMUNITY DEVELOP.
NATIONAL DAY OF PRAYER TASK FORCE PO BOX 64225 COLORADO SPRINGS, CO 80962	75-1914068	3	25,000				CHRISTIAN EDUCATION

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KINGDOM CHURCH OF HOUSTON 12655 WOOD FOREST BLVD 420 HOUSTON, TX 77015	45-4063561	3	25,000				COMMUNITY DEVELOP.
THE KEY CENTER INTERNATIONAL CHURCH 9660 FALLBROOK DRIVE SUITE D HOUSTON, TX 77064	27-0149619	3	25,000				COMMUNITY DEVELOP.

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MAKANALANI KIDS PO BOX 383 KILAUEA, HI 96754	45-5079924	3	25,000				EMERGENCY RELIEF
THE DOWNTOWN SOUP KITCHEN PO BOX 202684 ANCHORAGE, AK 99520	92-0141715	3	25,000				MISC. PROJECTS

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

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TEMPLO JERUSALEM BAPTIST CHURCH 2205 EAST MOCKINGBIRD LANE VICTORIA, TX 77904	74-2621075	3	23,487				COMMUNITY DEVELOP.
BRINGHURST STREET GOOD NEWS CHURCH 1411 1/2 BRINGHURST STREET HOUSTON, TX 77020	80-0069235	3	23,467				COMMUNITY DEVELOP.

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UPPER ROOM PRAISE AND WORSHIP 406 CENTRAL BLVD WILMINGTON, NC 28401	30-0114310	3	22,869				COMMUNITY DEVELOP.
COMITE BAPTIST CHURCH 12250 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	23-7057840	3	22,336				COMMUNITY DEVELOP.

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CARTER CHAPEL CME CHURCH 549 WEST 8TH STREET PORT ARTHUR, TX 77640	76-0082048	3	20,500				COMMUNITY DEVELOP.
GRACE ACADEMY BOONE PO BOX 2407 BOONE, NC 28607	26-2961966	3	20,000				CHILDREN'S MINISTRY

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BRIGADE AIR PO BOX 97 BLOOMINGDALE, NJ 07403	20-0896758	3	20,000				MISC. PROJECTS
PRIMERA IGLESIA BAUTISTA 605 NORTH RIFE STREET ARANSAS PASS, TX 78336	74-2194681	3	20,000				COMMUNITY DEVELOP.

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CHURCH OF LIFE FELLOWSHIP BAPTIST 6066 EVANGELINE STREET BATON ROUGE, LA 70805	27-3128466	3	19,913				COMMUNITY DEVELOP.
RUSTY CINDY MINISTRIES 647 CHRISTINA DRIVE WACO, TX 76706	82-2806283	3	19,900				COMMUNITY DEVELOP.

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SHERWOOD BAPTIST CHURCH OF ALBANY 2201 WHISPERING PINES ROAD ALBANY, GA 31707	58-6009350	3	17,492				EMERGENCY RELIEF
JESUS OUTREACH MINISTRIES PO BOX 111655 HOUSTON, TX 77293	75-2862122	3	17,363				COMMUNITY DEVELOP.

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LIFE CHURCH CENTRAL 10523 LOVETT ROAD BATON ROUGE, LA 70818	45-5009346	3	15,428				COMMUNITY DEVELOP.
CALVARY CHAPEL NORTH SHORE PO BOX 1340 KILAUEA, HI 96754	71-0880634	3	15,000				EMERGENCY RELIEF

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LIVING GOD NON-DENOMINATIONAL 8019 RECORD STREET HOUSTON, TX 77028	76-0426665	3	15,000				COMMUNITY DEVELOP.
TRINITY BAPTIST CHURCH PO BOX 1246 SMITHVILLE, TX 78957	74-2308653	3	13,798				COMMUNITY DEVELOP.

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TANALIAN SCHOOL SCHOOL ROAD PORT ALSWORTH, AK 99653	92-0057379	3	11,500				CHILDREN'S MINISTRY
CHURCH OF GOD STATE OF LOUISIANA PO BOX 690 BAKER, LA 70704	73-6136950	3	11,046				COMMUNITY DEVELOP.

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TRINITY NAVAJO BIBLE CHURCH PO BOX 1078 THOREAU, NM 87323	82-4495083	3	10,420				COMMUNITY DEVELOP.
BILLY GRAHAM EVANGELISTIC ASSOC 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28266	41-0692230	3	10,000				MISC. PROJECTS

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HOPE PREGNANCY RESOURCE CENTER 208 HOWARD STREET BOONE, NC 28607	58-1859569	3	10,000				MEDICAL ASSISTANCE
ST JAMES UNITED METHODIST 710 NORTH JACKSON STREET LA GRANGE, TX 78945	16-1766208	3	10,000				COMMUNITY DEVELOP.

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GLOBAL AID NETWORK PO BOX 139020 DALLAS, TX 75313	95-4578963	3		145,372	FMV	MED/RELIEF MTLs	MEDICAL ASSISTANCE
FOUR HOLES BAPTIST CHURCH 1622 FOUR HOLES ROAD ORANGEBURG, SC 29115	57-0762333	3		56,948	FMV	MED/HSEHLD SUPP	COMMUNITY DEVELOP.

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FREEDOM AND HOPE FOUNDATION 598 HOLLANDS LANDING ROAD PROSPERITY, SC 29127	27-2752676	3		7,472	FMV	MED/RELIEF MTLs	MEDICAL ASSISTANCE
PLEASANT GROVE BAPTIST CHURCH 1564 SILVERSTONE ROAD ZIONVILLE, NC 28698	56-1389326	3		5,576	FMV	HSEHLD SUPP	COMMUNITY DEVELOP.

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CHRISTIAN AND MISSIONARY ALLIANCE CARRETERA 2 KM 638 ARECIBO, PR 00612	66-0492015	3	230,820				COMMUNITY DEVELOP.
IGLESIA CATEDRAL ESPERANZA CALLE RIUS RIVERIA 8 ADJUNTAS, PR 00631	66-0768716	3	204,214				COMMUNITY DEVELOP.

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IGLESIA DE DIOS PENTECOSTAL-JUANA RIO CANAS ABAJO JUANA DIAZ, PR 00795	66-0394014	3	131,946				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-ESPINO CARR 663 KM 48 BO MIRA FLORES ARECIBO, PR 00612	66-0778805	3	130,019				COMMUNITY DEVELOP.

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IGLESIA CRISTIANA DE LA FAMILIA CARR 14 KM 7 BO CERRILO HOYOS COTO LAUREL, PR 00780	66-0479566	3	115,644				COMMUNITY DEVELOP.
CENTRO DE ADORACION Y RESTAURACION AVENIDA PENONCILLO 1027-A COTO LAUREL, PR 00780	66-0693279	3	100,784				COMMUNITY DEVELOP.

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PRIMERA IGLESIA BAUTISTA DE CAYEY PO BOX 371360 CAYEY, PR 00737	66-0212970	3	97,788				COMMUNITY DEVELOP.
IGLESIA PENTECOSTAL DE JESUCRISTO BO PASTILLO JUANA DIAZ, PR 00795	66-0659423	3	95,721				COMMUNITY DEVELOP.

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CENTRO CRISTIANO RESTAURACION CARR 901 KM 44 BO CAMINO NUEVO YABUCOA, PR 00767	66-0672292	3	95,260				COMMUNITY DEVELOP.
PRIMERA IGLESIA BAUTISTA DE COAMO CALLE JOSE QUINTON 54 COAMO, PR 00769	66-0555221	3	90,193				COMMUNITY DEVELOP.

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IGLESIA ALIANZA CRISTIANA CARR 719 KM 34 BARRANQUITAS, PR 00794	66-0470285	3	86,529				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL CAMARONES ABAJO CARR 150 KM 35 INT VILLALBA, PR 00766	68-0820173	3	66,967				COMMUNITY DEVELOP.

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
IGLESIA CRISTIANA CARISMATICA BO EL GUAYABAL JUANA DIAZ, PR 00795	66-0524567	3	64,102				COMMUNITY DEVELOP.
IGLESIA DE DIOS MISSION BOARD CALLE INABON 38 COTO LAUREL, PR 00780		3	62,543				COMMUNITY DEVELOP.

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
PRIMERA IGLESIA BAUTISTA DE YABUCOA 461 ERNESTO CARRASQUILLO ST YABUCOA, PR 00767	66-0530788	3	62,235				COMMUNITY DEVELOP.
IGLESIA CAMINO AL CIELO CON SANIDAD URB JARDINES DE YABUCOA 350 YABUCOA, PR 00767		3	59,996				COMMUNITY DEVELOP.

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
IGLESIA LA NUEVA JERUSALEM MAMEYES CALLE KENNEDY 15 BO SANTA CLARA JAYUYA, PR 00664	66-0422264	3	57,055				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-BARRIO BO PASTOS CARR 162 KM 45 AIBONITO, PR 00705		3	56,800				COMMUNITY DEVELOP.

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

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IGLESIA PENTECOSTAL ASAMBLEA APARTADO 207 YABUCOA, PR 00767		3	56,750				COMMUNITY DEVELOP.
IGLESIA CASA DE ORACION GETSEMANI ESQUINA 25 DE ENERO SABANETAS PONCE, PR 00715	66-0483079	3	52,151				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL-LIMON CARR 151 KM 75 BO EL LIMON VILLALBA, PR 00766		3	50,919				COMMUNITY DEVELOP.
IGLESIA CRISTIANA CARISMATICA JUAN CARR 123 KM 398 BO JUAN GONZALEZ ADJUNTAS, PR 00601		3	50,248				COMMUNITY DEVELOP.

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

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IGLESIA BET EL TORRE FUERTE CALLE 13 MARZO ESQ PEDRO VARGAS GUANICA, PR 00653	66-0877908	3	49,133				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-EL BUEN BO BAUTA ABAJAO OROCOVIS, PR 00720		3	46,700				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL-PUNTA PUNTA DIAMANTE CALLE AUSTRAL P-5 PONCE, PR 00730		3	46,600				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-COTO CALLE PEPITO FIGUEROA 199 COTO LAUREL, PR 00780	66-0359273	3	45,490				COMMUNITY DEVELOP.

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

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GOSEN IGLESIA DE LA FAMILIA AVE SAN CRISTOBAL LOTE 2 COTO LAUREL, PR 00780		3	44,180				COMMUNITY DEVELOP.
IGLESIA IBBC CASA DEL ALFARERO CARR 129 BO PILETAS KM 254 LARES, PR 00667	66-0630800	3	41,866				COMMUNITY DEVELOP.

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

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IGLESIA MONTE SANTO PO BOX 323 VILLALBA, PR 00766		3	41,167				COMMUNITY DEVELOP.
IGLESIA PENTECOSTAL DE NAZARET CALLE BIRR R1 ESQ CRUZADA PUNTA DIAMANTE PONCE, PR 00727		3	40,100				COMMUNITY DEVELOP.

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

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CHURCH OF GOD MISSION BOARD-JUANA CARR 580 JACAGUAS JUANA DIAZ, PR 00795	66-0387730	3	38,174				COMMUNITY DEVELOP.
IGLESIA DISCIPULOS DE CRISTO PO BOX 4255 BAYAMON, PR 00958		3	35,390				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL-KOREA QUEBRADA CEIBA SECTOR KOREA PENUELAS, PR 00656		3	32,415				COMMUNITY DEVELOP.
IGLESIA MANANTIAL DE VIDA ASAMBLEA EL TUQUE PONCE, PR 00728	76-0516261	3	31,800				COMMUNITY DEVELOP.

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

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IGLESIA NAZARENO PUERTA DEL CIELO PO BOX 1126 JAYUYA, PR 00664		3	31,748				COMMUNITY DEVELOP.
LA IGLESIA DE DIOS CARRETERA 9045 BO BARRAZA III CAROLINA, PR 00987		3	31,300				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL CARR 111 KM 108 BO BAHOMANEI SAN SEBASTIAN, PR 00685	66-0499849	3	29,300				COMMUNITY DEVELOP.
PRIMERA IGLESIA BAUTISTA CARR 179 KM 01 BARRANQUITAS, PR 00794	66-0385510	3	29,000				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS DESPERTAR CRISTIANO ALTURAS DE VILLA DEL REY CALLE ESPANA CAGUAS, PR 00725	66-0854874	3	28,957				COMMUNITY DEVELOP.
IGLESIA CRISTIANA CIUDAD DEL REY CARR 129 KM 255 LARES, PR 00669		3	26,400				COMMUNITY DEVELOP.

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

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LA IGLESIA DE DIOS PATILLAS URB MARIANI CALLE A 82 PATILLAS, PR 00723		3	26,260				COMMUNITY DEVELOP.
IGLESIA MARANATHA RESCATANDO CARR 939 KM 08 BO QUEBRADAS ARENA MAUNABO, PR 00707		3	25,952				COMMUNITY DEVELOP.

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

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IGLESIA CRISTIANA MISIONERA CARR 2 KM 132 BO SIERRA BAYAMON, PR 00960	66-0427053	3	25,334				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL URB LAS FLORES CALLE 5 AL FINAL JUANA DIAZ, PR 00795		3	24,400				COMMUNITY DEVELOP.

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

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IGLESIA DEFENSORES DE LA FE EL FARO BO CACAO OROCOVIS, PR 00720	66-0831155	3	24,100				COMMUNITY DEVELOP.
VIEQUES BAPTIST CHURCH 200 VILLA BORINQUEN VIEQUES, PR 00765		3	23,500				COMMUNITY DEVELOP.

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

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IGLESIA MISIONERA APOSENTO ALTO BO MANZANILLA CALLE 2 ESQ 4 JUANA DIAZ, PR 00795	66-0394014	3	22,900				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL PARCELAS 144 CALLE LAS FLORES BO LOS PATILLAS, PR 00767	66-0828705	3	22,000				COMMUNITY DEVELOP.

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

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IGLESIA CRISTIANA Y MISIONERA BO MORA 7 AVE CARLOS GARDEL ISABELA, PR 00662		3	21,826				COMMUNITY DEVELOP.
CORPORACION DE LOS ADVENTISTAS CARR 365 KM 77 BO INDIERA FRIA MARICAO, PR 00606		3	21,000				COMMUNITY DEVELOP.

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

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IGLESIA CENTRO DE ADORACION TOMAS CARRION MADURO 32 JUANA DIAZ, PR 00795	66-0825591	3	20,854				COMMUNITY DEVELOP.
IGLESIA PENTECOSTAL DE JESUCRISTO COMUNIDAD LAS 500 TAS CALLE DIAMANTE 20 ARROYO, PR 00723		3	20,000				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL BO CARRIZALES CALLE D-306 HATILLO, PR 00659	66-0709366	3	19,300				COMMUNITY DEVELOP.
IGLESIA CASA DE RESTAURACION CALLE MAYOR CANTERA 89 PONCE, PR 00730		3	19,000				COMMUNITY DEVELOP.

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

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IGLESIA MENONITA JUAN 1226 INC CARR 155 KM 201 OROCOVIS, PR 00720		3	18,200				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-CANTERA CALLE MAYOR CANTERA 14 PONCE, PR 00730		3	18,000				COMMUNITY DEVELOP.

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

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TESTIMONIO MUNDIAL DE GRACIA PO BOX 1416 JUANA DIAZ, PR 00795		3	17,550				COMMUNITY DEVELOP.
IGLESIA CRISTIANA MENSAJEROS CALLE GUADALUPE 82 PONCE, PR 00728	66-0429666	3	17,500				COMMUNITY DEVELOP.

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

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LA IGLESIA DE DIOS INC CARR 189 BO CANTA GALLO JUNCOS, PR 00777		3	17,453				COMMUNITY DEVELOP.
IGLESIA MISION CRISTIANA MANANTIAL CARR 135 LARES, PR 00631		3	16,696				COMMUNITY DEVELOP.

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

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IGLESIA BATISTA BEREA INC CARR 901 INT 9901 YABUCOA, PR 00767		3	16,513				COMMUNITY DEVELOP.
CASA DE REFUGIO Y RESTAURACION CARR 124 KM 44 BUENA VISTA LAS MARIAS, PR 00670	66-0728073	3	16,245				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL PR 3 KM 151 BO MOSQUITE AGUIRRE SALINAS, PR 00784	66-0882808	3	16,125				COMMUNITY DEVELOP.
CENTRO CRISTIANO DE LA COMUNIDAD CARR 159 KM 177 COROZAL, PR 00783	66-0793163	3	15,889				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL CALLE MONSERRATE 809 SANTURCE, PR 00907	66-0497143	3	15,300				COMMUNITY DEVELOP.
IGLESIA JESUCRISTO MISIONERA URB VILLA DOS RIOS CALLE PORTUGUES 3134 PONCE, PR 00730	66-0394014	3	14,700				COMMUNITY DEVELOP.

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IGLESIA PROMESA DE DIOS PO BOX 1493 JAYUYA, PR 00664		3	13,350				COMMUNITY DEVELOP.
IGLESIA BAUTISTIA DE GLENVIEW RT 505 KM 12 BO CASSAVA PONCE, PR 00716		3	12,640				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL CARR 833 KM 64 SANTA ROSA II GUAYNABO, PR 00971		3	12,413				COMMUNITY DEVELOP.
HERMANDAD DE IGLESIAS CRISTIANAS CALLE DRIVE VEVE 30 JUANA DIAZ, PR 00795	66-0458129	3	12,200				COMMUNITY DEVELOP.

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

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CHURCH OF GOD MISSION BOARD CARR 531 KM 3 JAYUYA, PR 00664		3	11,800				COMMUNITY DEVELOP.
ASAMBLEA DE IGLESIAS CRISTIANAS BRISAS DE MARAVILLA J45 CALLE ROSALES JUANA DIAZ, PR 00795		3	11,670				COMMUNITY DEVELOP.

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IGLESIA DE DIOS PENTECOSTAL BO PALMAREJO VILLALBA, PR 00766		3	11,500				COMMUNITY DEVELOP.
IGLESIA DE JESUCRISTO MONTE MORIAH BO TEJAS SECTOR PIEDRA AZUL YABUCOA, PR 00767		3	11,475				COMMUNITY DEVELOP.

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

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IGLESIA CRISTIANA CARISMATICA MONTE CARR 521 BO BARRIO VEGAS ARRIBA ADJUNTAS, PR 00601		3	11,240				COMMUNITY DEVELOP.
IGLESIA DE DIOS CORINTIOS 517 LOMA ARRIVA JAYUYA, PR 00664		3	11,175				COMMUNITY DEVELOP.

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

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IGLESIA DE DIOS PENTECOSTAL-LARES CARR 111 KM 230 LARES, PR 00669		3	11,000				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-INDIERA BO INDIERA BAJA CARR 105 INTER 426 MARICAO, PR 00606		3	10,756				COMMUNITY DEVELOP.

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

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IGLESIA APOSTOLICA LUZ Y VERDAD BO EMAJAGUAS CARR 901 KM 133 MAUNABO, PR 00707		3	10,572				COMMUNITY DEVELOP.
ALCANZA MINISTRIES INC CALLE BALDORIOTY 54 COAMO, PR 00769	66-0847770	3	10,000				COMMUNITY DEVELOP.

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IGLESIA CRISTIANA CARISMATICA BO JUAN GONZALEZ CARR 532 KM 30 ADJUNTAS, PR 00601		3	9,710				COMMUNITY DEVELOP.
IGLESIA CRISTIANA MI ALTO REFUGIO CARR 901 RAMAL 9901 BO CAMINO NUEVO YABUCOA, PR 00767		3	9,500				COMMUNITY DEVELOP.

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IGLESIA DE DIOS PENTECOSTAL CALLE 12 BO MIRAFLORES SECTOR PALO B ARECIBO, PR 00612	66-0738667	3	9,500				COMMUNITY DEVELOP.
IGLESIA ALIANZA CRISTIANA PO BOX 226 MERCEDITA, PR 00715		3	9,300				COMMUNITY DEVELOP.

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IGLESIA CRISTIANA EMMANUEL CARR 183 INT SECTOR EL CINCO BO TOMAS DE CASTRO CAGUAS, PR 00725		3	9,000				COMMUNITY DEVELOP.
IGLESIA PENTECOSTAL DE JESUCRISTO URB BRISAS DE EMAJAGUAS MAUNABO, PR 00707	66-0659423	3	8,840				COMMUNITY DEVELOP.

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

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CENTRO FAMILIAR CRISTIANO NUEVA CARR 125 KM 157 BO GUATEMALA SAN SEBASTIAN, PR 00685	66-0712807	3	8,700				COMMUNITY DEVELOP.
IGLESIA ALIANZA CRISTIANA CARR 445 KM 53 SECTOR LOS PINOS SAN SEBASTION, PR 00685		3	8,600				COMMUNITY DEVELOP.

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
IGLESIA BAUTISTA BETHEL DEL SUR CALLE VIVES 91 PONCE, PR 00730		3	8,516				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL URB REXVILLE CALLE 9 CK1 BAYAMON, PR 00957		3	8,200				COMMUNITY DEVELOP.

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
IGLESIA DE DIOS PENTECOSTAL-HATO PARCELAS NUEVAS 123 CALLE F BO HATO ARRIBA ARECIBO, PR 00612		3	8,000				COMMUNITY DEVELOP.
IGLESIA PUERTA DEL CIELO CAMINO BO BAJURA CALLE IGUERO FINAL INT PALMA REAL VEGA ALTA, PR 00692	66-0762519	3	7,900				COMMUNITY DEVELOP.

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
IGLESIA PENTECOSTAL DE JESUCRISTO BO ANONES CARR 4406 KM 19 LAS MARIAS, PR 00670		3	7,600				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL CARR 526 BO CAPAEZ ADJUNTAS, PR 00631		3	7,587				COMMUNITY DEVELOP.

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
IGLESIA DE DIOS PENTECOSTAL-CAYEY BO BUENA VISTA CARR 14 KM 691 CAYEY, PR 00736		3	7,388				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL BO APEADEROS CARR 151 RAMAL 562 VILLALBA, PR 00766	66-0497143	3	7,223				COMMUNITY DEVELOP.

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
CENTRO DE RESTAURACION UN NUEVO BO PAMPANO VEGA ALTA, PR 00692		3	7,220				COMMUNITY DEVELOP.
CENTRO DE ADORACION AVENIDA PENONCILLO 1027-A COTO LAUREL, PR 00780	66-0693279	3	7,100				COMMUNITY DEVELOP.

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
IGLESIA DE DIOS PENTECOSTAL-BO BOCA CARR 335 KM 79 BO BOCA SECTOR LA UVA GUAYANILLA, PR 00656	66-0746777	3	6,860				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-SECTOR SECTOR EL GUANA EL CAMINO NUEVO CARR901 YABUCOA, PR 00767		3	6,850				COMMUNITY DEVELOP.

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
IGLESIA BAUTISTA MONTE CALVARIO PR 5141 KM 17 JAYUYA, PR 00664	66-0549353	3	6,800				COMMUNITY DEVELOP.
IGLESIA CENTRO EVANGELICO SHAMMA SECTOR JAYUYA ABAJO CARR 140 JAYUYA, PR 00664		3	6,800				COMMUNITY DEVELOP.

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
PRIMERA IGLESIA BAUTISTA DE TOITA CARR 14 KM 667 CAYEY, PR 00736		3	6,800				COMMUNITY DEVELOP.
IGLESIA CRISTIANA PENTECOSTAL-CASA CARR 682 KM 25 BO GARROCHALES BARCELONETA, PR 00617		3	6,501				COMMUNITY DEVELOP.

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
IGLESIA CRISTIANA CIUDAD FUERTE CALLE RAMON FLORES AIBONITO, PR 00705	66-0744430	3	6,500				COMMUNITY DEVELOP.
IGLESIA METODISTA UNIDA BO CALABAZAS SECTOR ROSA SANCHEZ CALLE 3 YABUCOA, PR 00767		3	6,450				COMMUNITY DEVELOP.

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
PRIMER TABERNACULO DE ORACION INC BO MATUYAS CARR 755 KM 58 MAUNABO, PR 00707		3	6,400				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL CARR 109 KM 235 BO ALTOZANO SAN SEBASTIAN, PR 00685	66-0716934	3	6,250				COMMUNITY DEVELOP.

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
IGLESIA DE DIOS PENTECOSTAL-JEHOVA CARR 10 RAMAL 521 KM 50 INTERIOR ADJUNTAS, PR 00601		3	6,100				COMMUNITY DEVELOP.
IGLESIA DE DIOS PENTECOSTAL-PONCE CARR 503 KM 11 SECTOR AGUACATA BO TIBES PONCE, PR 00780	66-0768584	3	6,000				COMMUNITY DEVELOP.

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
IGLESIA PENTECOSTAL LA ROSA CARR 155 KM 167 BO BERMEJALES OROCOVIS, PR 00720		3	6,000				COMMUNITY DEVELOP.
IGLESIA PENTECOSTAL EL JARDIN CARR 186 KM 9 CANOVANAS, PR 00729		3	5,511				COMMUNITY DEVELOP.

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
IGLESIA EVANGELICA UNIDA DE PR CARR 1 BO ARUS KM 1178 JUANA DIAZ, PR 00795		3	5,100				COMMUNITY DEVELOP.
MISION CRISTIANA LA CUMBRE INC CALLE CARRION MADURO 53 CAYEY, PR 00736	66-0866526	3	5,005				COMMUNITY DEVELOP.

Schedule J (Form 990)

Compensation Information

OMB No. 1545-0047

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

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

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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SAMARITAN'S PURSE

Employer identification number

58-1437002

Part I Questions Regarding Compensation

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

- First-class or charter travel, Travel for companions, Tax idemnification and gross-up payments, Discretionary spending account, Housing allowance or residence for personal use, Payments for business use of personal residence, Health or social club dues or initiation fees, Personal services (e.g., maid, chauffeur, chef)

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

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

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

- Compensation committee, Independent compensation consultant, Form 990 of other organizations, Written employment contract, Compensation survey or study, Approval by the board or compensation committee

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

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

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

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

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

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

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

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

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

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

Table with columns Yes and No for rows 1a, 1b, 2, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, 8, 9.

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
SCHEDULE J, PAGE 1, PART I, LINE 1A	<p>FIRST-CLASS TRAVEL: TWO KEY EMPLOYEES TRAVELED VIA FIRST-CLASS AIRFARE FOR THREE TOTAL FLIGHTS FOR MINISTRY PURPOSES, SINCE COACH WAS NOT AVAILABLE. TWO HIGHER COMPENSATED EMPLOYEES EACH TRAVELED ONE TIME VIA FIRST-CLASS AIRFARE FOR MINISTRY PURPOSES. ONE FLIGHT WAS DUE TO COACH BEING UNAVAILABLE AND ONE FLIGHT WAS APPROVED BY MANAGEMENT. TWO FAMILY MEMBERS TRAVELED VIA FIRST- CLASS AIRFARE FOR A TOTAL OF EIGHT FLIGHTS, WHICH WAS REQUESTED BY MANAGEMENT. CHARTER TRAVEL (MINISTRY-OWNED AIRCRAFT, OTHER MISSIONARY AVIATION AND CHARTER TRIPS): SAMARITAN'S PURSE PROVIDES CHARTER TRAVEL VIA THE USE OF MINISTRY-OWNED AIRCRAFT BASED IN ANTIGUA, KENYA, LIBERIA AND THE UNITED STATES (ALASKA, NORTH CAROLINA, AND PUERTO RICO), TO PERFORM ITS EVANGELISM AND RELIEF PROGRAMS; AS WELL AS CHARTER FLIGHTS PROVIDED BY OTHER MISSIONARY AVIATION MINISTRIES OR PRIVATE CHARTERS TO CARRY OUT RELIEF AND MINISTRY PROGRAMS. THESE AIRCRAFT TRANSPORT LISTED PERSONS, AND OTHER PERSONS, IN PERFORMANCE OF MINISTRY PROGRAMS, OFTEN IN AREAS NOT SERVED BY COMMERCIAL AIR TRANSPORTATION. ANY PERSONAL USE FOLLOWED THE BOARD-APPROVED POLICY AND THE RELATED BENEFIT AMOUNT PER IRS REGULATIONS WAS REPORTED AS TAXABLE COMPENSATION. LISTED PERSONS FLOWN ON CHARTER FLIGHTS WERE AS FOLLOWS: EIGHT BOARD MEMBERS, FOUR OFFICERS, FOUR KEY EMPLOYEES, AND TWO HIGHER COMPENSATED EMPLOYEES TRAVELED IN MINISTRY-OWNED OR CHARTERED AIRCRAFT FOR MINISTRY PURPOSES. A PORTION OF ONE OFFICER'S AND TWO BOARD MEMBER'S TRIPS WERE REPORTED AS TAXABLE COMPENSATION. TRAVEL FOR SPOUSE AND/OR OTHER FAMILY MEMBER(S): AS A CHRISTIAN MINISTRY, WE BELIEVE THAT MARRIAGE, BETWEEN ONE MAN AND ONE WOMAN, WAS CREATED BY GOD (GENESIS 2:24, MATTHEW 19:4-6). WE ALSO BELIEVE THAT MARRIAGE AND THE FAMILY PROVIDE A MEANS TO GLORIFY AND SERVE GOD. THE SIGNIFICANCE OF GOD'S DESIGN FOR MARRIAGE IS DISPLAYED THROUGH THE SCRIPTURAL COMPARISON OF THE RELATIONSHIP BETWEEN HUSBAND AND WIFE TO THE RELATIONSHIP BETWEEN CHRIST AND THE CHURCH (EPHESIANS 5:22-27, REVELATION 21:2, 21:9). SAMARITAN'S PURSE ACKNOWLEDGES THE UNIQUE, DISTINCT, AND ELEVATED ROLE OF MARRIAGE AND THE FAMILY, AND WE DESIRE TO AFFIRM GOD'S DESIGN FOR MARRIAGE AND THE FAMILY AS IT PERTAINS TO CARRYING OUT OUR MISSION AND MINISTRY (MATTHEW 5:14-16). THE BOARD OF DIRECTORS FURTHER RECOGNIZES THAT SPOUSES AND OTHER FAMILY MEMBERS ARE OFTEN PASSIONATE AMBASSADORS AND MINISTRY PARTNERS WHOSE FAMILIARITY, SUPPORT, AND DIRECT INVOLVEMENT CAN EXPAND THE IMPACT OF OUR MISSION AND PURPOSES OF FURTHERING THE GOSPEL OF JESUS CHRIST (ACTS 1:8). MANAGEMENT HAS IMPLEMENTED THE BOARD'S RECOMMENDATION TO ACTIVELY CULTIVATE THE INVOLVEMENT OF SPOUSES AND OTHER FAMILY MEMBERS OF BOARD MEMBERS AND STAFF IN THE MINISTRY, THROUGH VOLUNTEER SERVICES, TRAINING, DISCIPLESHIP, PRAYER, SHARING THE STORY OF OUR WORK, DEVELOPMENT, AND OTHER MINISTRY ACTIVITIES. TRAVEL BY A SPOUSE AND/OR OTHER FAMILY MEMBER(S) WAS FOR VOLUNTEERING ON MINISTRY PROJECTS. THE TRAVEL RESULTED IN MINIMAL, IF ANY, ADDITIONAL EXPENSE TO THE MINISTRY. LISTED PERSONS WITH TRAVEL BY A SPOUSE AND/OR OTHER FAMILY MEMBER(S) WERE AS FOLLOWS: SIX BOARD MEMBERS, FIVE OFFICERS, AND THREE HIGHER COMPENSATED EMPLOYEES WERE ACCOMPANIED BY A SPOUSE AND/OR OTHER FAMILY MEMBER(S) ON MINISTRY ACTIVITY. THE BOARD OF DIRECTORS ADOPTED A POLICY REGARDING THE PRESIDENT/CEO'S TRAVEL FOR FAMILY MEMBERS THAT INCLUDES REPORTING ANY PERSONAL USE AS TAXABLE COMPENSATION. ALSO, THE COMPENSATION COMMITTEE HAS ESTABLISHED A GUIDELINE ON THE MAXIMUM AMOUNT THAT MAY BE INCURRED BY THE PRESIDENT/CEO FOR PERSONAL USE. TAX INDEMNIFICATION AND GROSS-UP PAYMENTS: ONE KEY EMPLOYEE RECEIVED A GROSS-UP PAYMENT. THE PAYMENT WAS RELATED TO FAMILY MEMBER EDUCATION. THE PAYMENT WAS REVIEWED AND APPROVED BY BOTH THE COMPENSATION COMMITTEE AND THE BOARD OF DIRECTORS, AND WAS TREATED AS TAXABLE. PERSONAL SERVICES: THE BOARD OF DIRECTORS HAS ADOPTED A POLICY THAT PROVIDES MAINTENANCE AND BOOKKEEPING SERVICES TO THE PRESIDENT/CEO. THE VALUE OF THESE SERVICES ARE REPORTED AS TAXABLE COMPENSATION AND INCLUDED IN THE ANNUAL REASONABLENESS COMPENSATION REVIEW BY THE COMPENSATION COMMITTEE.</p>

2019 Schedule J (Form 990) 2018

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SAMARITAN'S PURSE

Employer identification number

58-1437002

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958.
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization.

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

Table with 9 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
See Additional Data Table					

Part V Supplemental Information

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

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 58-1437002

Name: SAMARITAN'S PURSE

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
COREY LYNCH	SPOUSE DIR	89,851	COMP/BENEFITS		No
MARTY COTTRELL	SON-IN-LAW DIR	85,350	COMP/BENEFITS		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JOHN PAYNE	SPOUSE DIR	49,597	COMP/BENEFITS		No
JESSICA ZERKLE	DAUGHTER KEYEMP	54,781	COMP/BENEFITS		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
WILLIAM FURMAN	SON OFFICER	38,880	COMP/BENEFITS		No
JANE GRAHAM	SPOUSE DIR	45,727	COMP/BENEFITS		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
PHAKJIRA ISAACS	DA-IN-LAW KYEMP	34,435	COMP/BENEFITS		No
ANN LITTLEJOHN	DAUGHTER OFF	58,284	COMP/BENEFITS		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SPECIALTY CAR COMPANY INC	BROTHER KEYEMP	173,172	PURCHASE OF VEHICLES		No

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		750	COST
5 Clothing and household goods	X		2,439,629	COST/SELLING PRICE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	524	6,464,705	SELLING PRICE
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	X	4	849,128	APPRAISAL/SELLING PRICE
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles	X	5	54,372	SELLING PRICE
19 Food inventory	X	26	5,583,023	COST
20 Drugs and medical supplies	X	1,195	5,637,714	COST
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (SHOEBOX GIFTS)	X	8,734,536	225,581,683	COST
26 Other ▶ (AGRI./LIVESTOCK)	X	49	269,979	COST/SELLING PRICE
27 Other ▶ (VEHICLE IMPROV.)	X	15	119,149	COST
28 Other ▶ (NOTE RECEIVABLE)	X	1	81,438	COST

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 11

	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?		No
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?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	Yes	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II Supplemental Information.

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

Return Reference	Explanation
SCHEDULE M, PAGE 1, PART I, LINE 32B	SAMARITAN'S PURSE UTILIZES THE SERVICES OF VARIOUS THIRD PARTIES TO ASSIST IN LIQUIDATING NONCASH ASSETS DONATED TO THE MINISTRY. THE THIRD PARTIES INCLUDE A BROKERAGE FIRM FOR LIQUIDATION OF PUBLICLY TRADED SECURITIES, REAL ESTATE AGENTS, AND CONSIGNMENT AGENTS.
SCHEDULE M, PAGE 2, PART II	PART I, COLUMN (B) - NUMBER OF CONTRIBUTIONS OR ITEMS CONTRIBUTED SAMARITAN'S PURSE REPORTS A COMBINATION OF NUMBER OF CONTRIBUTIONS AND NUMBER OF ITEMS RECEIVED, DEPENDING ON THE ITEM DONATED.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2018

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

Department of the Treasury

Name of the organization
SAMARITAN'S PURSE

Employer identification number

58-1437002

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 1, ITEM B	AMENDING RETURN TO ATTACH REQUIRED FORMS 8858. THIS REQUIREMENT WAS RECOGNIZED WHEN PREPARING THE 2019 FORM 990. THESE BECAME APPLICABLE FOR THE 2018 FILING BASED ON THE TAX AND JOBS ACT OF 2017. NO CHANGES TO THE FORM 990 OR PREVIOUSLY FILED SCHEDULES WERE MADE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	SAMARITAN'S PURSE IS A NONDENOMINATIONAL EVANGELICAL CHRISTIAN ORGANIZATION PROVIDING SPIRITUAL AND PHYSICAL AID TO HURTING PEOPLE AROUND THE WORLD. SINCE 1970, SAMARITAN'S PURSE HAS HELPED MEET NEEDS OF PEOPLE WHO ARE VICTIMS OF WAR, POVERTY, NATURAL DISASTERS, DISEASE, AND FAMINE WITH THE PURPOSE OF SHARING GOD'S LOVE THROUGH HIS SON, JESUS CHRIST. THE ORGANIZATION SERVES THE CHURCH WORLDWIDE TO PROMOTE THE GOSPEL OF THE LORD JESUS CHRIST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 1, PART I, LINE 6	THE MINISTRY USES VOLUNTEERS IN WORLD MEDICAL MISSION, OPERATION CHRISTMAS CHILD, OPERATION HEAL OUR PATRIOTS, NORTH AMERICAN MINISTRIES, AND INTERNATIONAL CONSTRUCTION PROJECTS. THOUSANDS MORE VOLUNTEER FROM AFAR THROUGH THEIR PRAYERS.

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Return Reference	Explanation
<p>FORM 990, PAGE 2, PART III, LINE 4D</p>	<p>THE MISSION OF SAMARITAN'S PURSE IS TO OBEDIENTLY SERVE THE LORD JESUS CHRIST. AT THE CORE OF OUR MINISTRY IS THE BELIEF THAT MANKIND HAS BEEN SEPARATED FROM GOD BY SIN, AND OUR ONLY HOPE OF SALVATION COMES FROM THE ATONING SACRIFICE OF GOD'S SON, JESUS CHRIST. "IF YOU CONFESS WITH YOUR MOUTH THE LORD JESUS AND BELIEVE IN YOUR HEART THAT GOD HAS RAISED HIM FROM THE DEAD, YOU WILL BE SAVED" (ROMANS 10:9). MANY CLAIM TO BEHAVE MERCIFULLY TOWARD THEIR NEIGHBORS OUT OF A SENSE OF SOCIAL CONSCIOUSNESS. AT SAMARITAN'S PURSE, WE TAKE OUR NAME AND MANDATE FROM CHRIST'S INSTRUCTION THAT WE SHOULD FIRST LOVE THE LORD WITH OUR HEARTS, SOULS, MINDS, AND STRENGTH. CARING FOR OUR NEIGHBORS THEN FLOWS FROM OUR DEEP LOVE FOR GOD. THIS COMMAND IS ILLUSTRATED IN THE PARABLE OF THE GOOD SAMARITAN AS TOLD BY JESUS AND RECORDED IN LUKE 10:25-37 (NEW KING JAMES VERSION): AND BEHOLD, A CERTAIN LAWYER STOOD UP AND TESTED HIM, SAYING, "TEACHER, WHAT SHALL I DO TO INHERIT ETERNAL LIFE?" HE SAID TO HIM, "WHAT IS WRITTEN IN THE LAW? WHAT IS YOUR READING OF IT?" SO HE ANSWERED AND SAID, "'YOU SHALL LOVE THE LORD YOUR GOD WITH ALL YOUR HEART, WITH ALL YOUR SOUL, WITH ALL YOUR STRENGTH, AND WITH ALL YOUR MIND, - AND YOUR NEIGHBOR AS YOURSELF.' - AND HE SAID TO HIM, "YOU HAVE ANSWERED RIGHTLY; DO THIS AND YOU WILL LIVE." BUT HE, WANTING TO JUSTIFY HIMSELF, SAID TO JESUS, -AND WHO IS MY NEIGHBOR?" THEN JESUS ANSWERED AND SAID: "A CERTAIN MAN WENT DOWN FROM JERUSALEM TO JERICO, AND FELL AMONG THIEVES, WHO STRIPPED HIM OF HIS CLOTHING, WOUNDED HIM, AND DEPARTED, LEAVING HIM HALF DEAD. NOW BY CHANCE A CERTAIN PRIEST CAME DOWN THAT ROAD. AND WHEN HE SAW HIM, HE PASSED BY ON THE OTHER SIDE. LIKEWISE A LEVITE, WHEN HE ARRIVED AT THE PLACE, CAME AND LOOKED, AND PASSED BY ON THE OTHER SIDE. BUT A CERTAIN SAMARITAN, AS HE JOURNEYED, CAME WHERE HE WAS. AND WHEN HE SAW HIM, HE HAD COMPASSION. SO HE WENT TO HIM AND BANDAGED HIS WOUNDS, POURING ON OIL AND WINE; AND HE SET HIM ON HIS OWN ANIMAL, BROUGHT HIM TO AN INN, AND TOOK CARE OF HIM. ON THE NEXT DAY, WHEN HE DEPARTED, HE TOOK OUT TWO DENARII, GAVE THEM TO THE INNKEEPER, AND SAID TO HIM, 'TAKE CARE OF HIM; AND WHATEVER MORE YOU SPEND, WHEN I COME AGAIN, I WILL REPAY YOU.' SO WHICH OF THESE THREE DO YOU THINK WAS NEIGHBOR TO HIM WHO FELL AMONG THE THIEVES?- AND HE SAID, "HE WHO SHOWED MERCY ON HIM." THEN JESUS SAID TO HIM, "GO AND DO LIKEWISE." AT SAMARITAN'S PURSE, WE ARE RESPONDING TO CHRIST'S COMMAND TO DO LIKEWISE AS WE MINISTER TO THOSE SUFFERING FROM THE RESULTS OF SIN IN OUR WORLD: WAR, POVERTY, DISASTER, DISEASE, AND FAMINE. THE BIBLE TELLS US, "THE HEART IS DECEITFUL ABOVE ALL THINGS, AND DESPERATELY WICKED; WHO CAN KNOW IT?" (JEREMIAH 17:9). IN THE NEW TESTAMENT, WE READ THAT "THE WAGES OF SIN IS DEATH" (ROMANS 6:23). BECAUSE OF ADAM AND EVE'S DISOBEDIENCE, EVERY HUMAN BEING IS BORN WITH THE STAIN OF SIN, WHICH, WITHOUT THE CLEANSING BLOOD OF JESUS CHRIST, ULTIMATELY LEADS TO PHYSICAL AND SPIRITUAL DEATH. THE LORD, IN HIS MERCY,</p>

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Return Reference	Explanation
<p>FORM 990, PAGE 2, PART III, LINE 4D</p>	<p>SENT HIS BELOVED SON, JESUS CHRIST, FROM HEAVEN TO THIS EARTH ON A RESCUE MISSION. JOHN 3 :16 SAYS, "FOR GOD SO LOVED THE WORLD THAT HE GAVE HIS ONLY BEGOTTEN SON, THAT WHOEVER BELIEVES IN HIM SHOULD NOT PERISH, BUT HAVE EVERLASTING LIFE." JESUS TOOK OUR SINS UPON HIMSELF, SUFFERING AND DYING ON A ROMAN CROSS. HE TOOK OUR SINS TO THE GRAVE, AND ON THE THIRD DAY, HE AROSE AGAIN. THROUGH HIS DEATH AND RESURRECTION, JESUS BECAME THE WAY FOR US TO BE RECONCILED TO GOD. HE SAID, "I AM THE WAY, THE TRUTH, AND THE LIFE. NO ONE COMES TO THE FATHER EXCEPT THROUGH ME" (JOHN 14:6). IF YOU CHOOSE TO REMAIN IN YOUR SINS, YOU WILL BE SEPARATED FROM GOD FOREVER. BUT, IF YOU PLACE YOUR FAITH AND TRUST IN WHAT JESUS HAS DONE, YOU WILL BE SAVED BY GOD'S GRACE. THIS IS THE GOOD NEWS: "HE WHO BELIEVES IN HIM IS NOT CONDEMNED; BUT HE WHO DOES NOT BELIEVE IS CONDEMNED ALREADY, BECAUSE HE HAS NOT BELIEVED IN THE NAME OF THE ONLY BEGOTTEN SON OF GOD" (JOHN 3:18). IF YOU WANT TO RECEIVE GOD'S FREE GIFT OF SALVATION, YOU CAN PRAY A SIMPLE PRAYER LIKE THIS ONE: DEAR GOD, I AM A SINNER. I AM SORRY FOR MY SINS. PLEASE FORGIVE ME. HELP ME TO TURN FROM MY SINFUL LIFE. I BELIEVE BY FAITH THAT JESUS CHRIST IS YOUR SON WHO DIED FOR MY SINS, AND WHOM YOU HAVE RAISED TO LIFE. I WANT TO TRUST JESUS AS MY SAVIOR AND FOLLOW HIM AS MY LORD FROM THIS DAY FORWARD AND FOREVERMORE. AMEN. IF YOU HAVE PRAYED THIS, OR WOULD LIKE SOME SPIRITUAL HELP, PLEASE CALL THE FOLLOWING NUMBER TO SPEAK WITH A COUNSELOR: 1-877-247-2426. YOU CAN TRUST THESE WORDS ARE TRUE: "FOR BY GRACE YOU HAVE BEEN SAVED THROUGH FAITH, AND THAT NOT OF YOURSELVES; IT IS THE GIFT OF GOD, NOT OF WORKS, LEST ANYONE SHOULD BOAST" (EPHESIANS 2:8-9). AT SAMARITAN'S PURSE, WE TAKE PRAYER SERIOUSLY. THANKS TO WHAT JESUS CHRIST HAS DONE, WE CAN TAKE OUR PRAYER CONCERNS DIRECTLY TO OUR GOD IN HEAVEN. WE CAN ASK HIM TO INTERVENE IMMEDIATELY ON BEHALF OF THOSE WHOSE LIVES ARE IN DANGER, AND WE TRUST HIM TO PROVIDE THE RESOURCES FOR US TO SWIFTLY ACCOMPLISH HIS WORK AND HIS WILL. THE QUARTERLY MAGAZINE OF SAMARITAN'S PURSE, PRAYERPOINT, IS DEVOTED ENTIRELY TO PRAYER FOR OUR PROJECTS AROUND THE WORLD. WE TRUST THAT AS GOD ANSWERS PRAYERS, HE WILL MEET THE NEEDS OF HIS PEOPLE. IN ADDITION TO THE MINISTRIES LISTED IN PART III, THE FOLLOWING MINISTRIES ARE OUR RESPONSE TO THE EFFECTS OF SIN ON HUMANITY AND THE NATURAL WORLD. OUR MISSION IS TO BRING GOD'S LOVE, HEALING, AND COMPASSION TO THOSE WHO ARE HURTING OR LOST. IRAQ: AS IRAQIS STRUGGLE TO RETURN TO NORMALCY AFTER BEING LIBERATED FROM ISIS, SAMARITAN'S PURSE IS OFFERING PROGRAMS TO SUPPORT THOSE WHO WISH TO RETURN TO THEIR HOMES, AS WELL AS THOSE WHO MUST REMAIN IN INTERNALLY DISPLACED PERSON (IDP) CAMPS. MORE THAN 900 HOMES HAVE BEEN REHABILITATED FOR FAMILIES RETURNING TO THE NINEVEH PLAINS. COMMUNITY CENTERS CONTINUE TO SERVE TRAUMATIZED FAMILIES, AS THEY REBUILD THEIR LIVES, WITH THE PROVISIONS OF COUNSELING, LIVELIHOOD TRAINING, AND SAFE PLACES FOR CHILDREN TO PLAY. THROUGH THESE</p>

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Return Reference	Explanation
<p>FORM 990, PAGE 2, PART III, LINE 4D</p>	<p>E PROJECTS GOD ALLOWS US TO SHARE THE LOVE OF CHRIST WITH THOSE DESPERATE FOR HOPE. INTERNATIONAL PROJECTS: SAMARITAN'S PURSE HAS FIELD OFFICES IN 17 COUNTRIES THAT WORK WITH CHRISTIAN PARTNERS TO MEET LOCAL NEEDS WITH EXPERTISE AND COMPASSION. IN THE DEMOCRATIC REPUBLIC OF THE CONGO, WE OPENED AN EBOLA TREATMENT CENTER TO SAVE LIVES FROM AN OUTBREAK OF THE DEADLY VIRUS. IN COLOMBIA, WE HELPED OVER 42,000 PEOPLE FLEEING THE ECONOMIC CHAOS IN VENEZUELA, INCLUDING AROUND 14,000 WHO WERE DESPERATE FOR MEDICAL CARE. AROUND THE WORLD, OUR TEAMS PROVIDED CLEAN WATER FOR MORE THAN 440,000 PEOPLE IN 2018. WE ALSO AIRLIFTED 80 TONS OF EMERGENCY SUPPLIES TO THE PACIFIC ISLANDS OF SAIPAN AND TINIAN TO HELP SURVIVORS OF TY PHOON YUTU. WORLD MEDICAL MISSION: A TOTAL OF 694 PHYSICIANS, DENTISTS, AND OTHER MEDICAL PERSONNEL VOLUNTEERED WITH THE MEDICAL ARM OF SAMARITAN'S PURSE IN 2018, SERVING AT 48 PARTNER HOSPITALS IN 34 COUNTRIES. ANOTHER 14 DOCTORS WHO HAVE BEEN CALLED BY GOD TO BECOME MEDICAL MISSIONARIES BEGAN SERVING TWO-YEAR ASSIGNMENTS OVERSEAS THROUGH OUR POST-RESIDENCY PROGRAM. OUR MEDICAL WAREHOUSE SHIPPED 180 TONS OF EQUIPMENT AND SUPPLIES TO 29 HOSPITALS AND SENT MEDICAL TECHNICIANS AROUND THE WORLD TO MAINTAIN AND INSTALL LIFE-SAVING EQUIPMENT. WE PRAISE GOD FOR HOW HE USES THESE PHYSICIANS AND HOSPITALS TO SAVE LIVES AND SPREAD THE GOSPEL OF JESUS CHRIST, THE GREAT PHYSICIAN. "THE LORD IS NEAR TO ALL WHO CALL UPON HIM, TO ALL WHO CALL UPON HIM IN TRUTH" (PSALM 145:18). THE GREATEST JOURNEY: THIS IS A FOLLOW-UP PROGRAM DEVELOPED BY SAMARITAN'S PURSE ESPECIALLY FOR CHILDREN WHO RECEIVE SHOEBOX GIFTS FROM OPERATION CHRISTMAS CHILD. THE GOALS ARE EFFECTIVE EVANGELISM, DISCIPLESHIP, AND PURPOSEFUL MULTIPLICATION OF THE GOSPEL MESSAGE. WE PROVIDE LESSON BOOKS IN DOZENS OF LANGUAGES AS WELL AS NEW TESTAMENTS FOR CHILDREN WHO GRADUATE FROM THE 12-LESSON COURSE. IN 2018, A TOTAL OF 4,001,340 CHILDREN ENROLLED, 2,817,003 GRADUATED, 2,024,615 MADE DECISIONS TO TRUST CHRIST AS THEIR LORD AND SAVIOR, AND 2,171,431 COMMITTED TO PRAY FOR AND SHARE THE GOSPEL WITH THEIR FAMILY AND FRIENDS. SINCE 2010, 18.9 MILLION CHILDREN HAVE ENROLLED AND 8.9 MILLION HAVE COME TO FAITH IN CHRIST. "BUT JESUS SAID, 'LET THE LITTLE CHILDREN COME TO ME, AND DO NOT FORBID THEM; FOR OF SUCH IS THE KINGDOM OF HEAVEN'" (MATTHEW 19:14). OPERATION HEAL OUR PATRIOTS: SAMARITAN'S PURSE ESTABLISHED OPERATION HEAL OUR PATRIOTS IN 2012 AS A MINISTRY TO HELP STRENGTHEN THE MARRIAGES OF WOUNDED MILITARY VETERANS. DURING THE 2018 SUMMER SEASON, 158 MILITARY COUPLES SPENT A WEEK AS OUR GUESTS IN ALASKA, WHERE THEY PARTICIPATED IN MARRIAGE ENRICHMENT LESSONS LED BY RETIRED MILITARY CHAPLAINS AND ALSO ENJOYED OUTDOOR ACTIVITIES DESIGNED TO DRAW THEM CLOSER TO GOD AND CLOSER TO EACH OTHER. IN SEVEN YEARS, 1,001 COUPLES HAVE PARTICIPATED, 481 HAVE REDEDICATED THEIR MARRIAGES, AND 412 INDIVIDUALS HAVE TRUSTED JESUS CHRIST AS THEIR LORD AND SAVIOR. SAMARITAN'S PURSE HAS ALSO MADE A COMMITMENT TO PROVIDE</p>

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Return Reference	Explanation
FORM 990, PART V, LINE 4B	BOLIVIA, BURMA, CAMBODIA, COLOMBIA, CONGO (KINSHASA), DOMINICA, ETHIOPIA, GREECE, HAITI, IRAQ, JAPAN, KENYA, LIBERIA, MONGOLIA, NEPAL, NIGER, PHILIPPINES, SOUTH SUDAN, SRI LANKA, UGANDA, VIETNAM

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Return Reference	Explanation
FORM 990, PART VI	<p>PART VI-A, LINE 1A EXECUTIVE COMMITTEE COMPOSITION OF COMMITTEE - THE MINISTRY'S BYLAWS PROVIDE FOR THE ESTABLISHMENT OF AN EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE IS COMPOSED OF AT LEAST THREE (3) AND UP TO SEVEN (7) BOARD MEMBERS APPOINTED OR REMOVED BY THE BOARD CHAIRMAN AND RATIFIED BY THE BOARD OF DIRECTORS. THE CURRENT COMPOSITION OF THE EXECUTIVE COMMITTEE IS THREE (3) WITH TWO (2) BEING INDEPENDENT BOARD MEMBERS. SCOPE OF COMMITTEE'S AUTHORITY - PURSUANT TO THE MINISTRY'S BYLAWS, THE EXECUTIVE COMMITTEE MAY HOLD MEETINGS BETWEEN MEETINGS OF THE BOARD OF DIRECTORS TO ACT ON BEHALF OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE MAY ACT ON MATTERS OF BUSINESS, FINANCIAL, OR SPIRITUAL CONCERN EXCEPT FOR MATTERS PRECLUDED BY THE BYLAWS. THE EXECUTIVE COMMITTEE DOES NOT HAVE POWER TO AMEND THE ARTICLES OF INCORPORATION OR BYLAWS OF THE MINISTRY, AND MAY NOT AUTHORIZE THE DISSOLUTION OR MERGER OF THE MINISTRY, REMOVE OR ELECT BOARD MEMBERS, HIRE OR DISMISS THE CEO, DISTRIBUTE OR SELL SUBSTANTIALLY ALL OF THE ASSETS OF THE MINISTRY, OR TAKE ANY OTHER ACTION IN CONFLICT WITH THE ARTICLES OF INCORPORATION OR BYLAWS OF THE MINISTRY. ALL ACTIONS OF THE EXECUTIVE COMMITTEE ARE RATIFIED BY THE BOARD OF DIRECTORS.</p>

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 2	FRANKLIN GRAHAM ROY GRAHAM BD/CHAIR/CEO BOARD MEMBER FAMILY/BUSINESS FRANKLIN GRAHAM CISSIE LYNCH BD/CHAIR/CEO BOARD MEMBER FAMILY

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE MINISTRY'S FORM 990 IS PREPARED BY THE FINANCE DEPARTMENT OF THE MINISTRY WITH ASSISTANCE AND REVIEW BY THE VICE PRESIDENT OF FINANCE/CFO, VICE PRESIDENT OF CORPORATE AFFAIRS, VICE PRESIDENT OF COMMUNICATIONS, VICE PRESIDENT OF PUBLIC POLICY AND CORPORATE COUNSEL. THE RETURN IS ALSO REVIEWED BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM, INTERNAL AUDIT, THE CHIEF OPERATING OFFICER, BOARD-APPOINTED CONSULTANTS AND THE CHIEF EXECUTIVE OFFICER. AFTER THIS REVIEW, THE RETURN IS REVIEWED AND ACCEPTED BY THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. THE RETURN IS THEN PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	<p>THE MINISTRY'S CONFLICT OF INTEREST POLICY COVERS ALL "RESPONSIBLE PERSONS," WHICH INCLUDE S BOARD MEMBERS, OFFICERS, VICE PRESIDENTS, MEMBERS OF EXECUTIVE MANAGEMENT, MEMBERS OF TH E TRAVEL DEPARTMENT AND EMPLOYEES THROUGHOUT THE MINISTRY WHO HAVE PURCHASING AUTHORITY. A NNUALLY, THE CONFLICT OF INTEREST POLICY IS PROVIDED TO EACH RESPONSIBLE PERSON, AND THE R ESPONSIBLE PERSON MUST COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT WHETHER OR NOT INVOLVED IN A TRANSACTION WITH THE MINISTRY. THE DISCLOSURE STATEMENTS ARE SUBMITTED BY T HESE INDIVIDUALS ON AN ANNUAL BASIS, AS WELL AS THROUGHOUT THE YEAR AS A TRANSACTION MAY A RISE. THROUGHOUT THE YEAR, THE CORPORATE AFFAIRS AND FINANCE DEPARTMENTS MONITOR THE ADDIT ION OF NEW RESPONSIBLE PERSONS WHOSE POSITIONS MAY ALLOW THEM TO HAVE MATERIAL FINANCIAL I NTEREST IN A TRANSACTION. A SUMMARY OF POTENTIAL CONFLICTS OF INTEREST DISCLOSED BY RESPON SIBLE PERSONS IS REVIEWED BY INTERNAL AUDIT AND REPORTED TO THE BOARD AUDIT COMMITTEE. RES TRICTIONS IMPOSED ON INDIVIDUALS INVOLVED IN TRANSACTIONS WITH A POTENTIAL CONFLICT OF INT EREST INCLUDE PROHIBITING THEM FROM PARTICIPATING IN THE BOARD OR COMMITTEE DELIBERATIONS AND APPROVAL OF THE TRANSACTION. THE PROCESS FOR REVIEW OF TRANSACTIONS WITH POTENTIAL CON FFLICTS OF INTEREST VARIES BASED ON THE INDIVIDUAL WITH THE CONFLICT. IF A PERSON IS A STAF F MEMBER AND IS NOT A DISQUALIFIED PERSON, ANY PROPOSED TRANSACTION THAT MAY BE A CONFLICT OF INTEREST MUST BE REVIEWED AND APPROVED BY THE CEO OR HIS DESIGNEE. ALL MATERIAL TERMS AND CONDITIONS OF THE TRANSACTION SHALL BE DESCRIBED IN WRITING AND PROVIDED TO THE CEO PR IOR TO ENTERING INTO THE TRANSACTION. THE CEO WILL REVIEW THE TRANSACTION TO DETERMINE IF IT IS FAIR AND IN THE BEST INTEREST OF THE MINISTRY. IF THE PERSON WITH THE POTENTIAL CON FFLICT OF INTEREST IS A DISQUALIFIED PERSON, THE RESPONSIBLE PERSON WILL PROVIDE ALL MATERIA L TERMS AND CONDITIONS TO THE CEO IN WRITING. THE CEO WILL FORWARD SUCH INFORMATION TO THE COMPENSATION COMMITTEE PRIOR TO ENTERING INTO THE TRANSACTION. THE TRANSACTION SHALL ONLY BE PERMITTED IF THE COMPENSATION COMMITTEE DETERMINES THAT THE CONFLICTING INTEREST IS FU LLY DISCLOSED; THE RESPONSIBLE PERSON WITH THE CONFLICT OF INTEREST IS EXCLUDED FROM THE D ISCUSSION AND APPROVAL OF SUCH TRANSACTION BY THE COMPENSATION COMMITTEE; AND THE TRANSA CTION IS FAIR AND IN THE BEST INTEREST OF THE MINISTRY BY USE OF COMPARABLE VALUATION OR COM PETITIVE BID. THE COMPENSATION COMMITTEE CHAIRMAN WILL PRESENT THE MATERIAL FACTS OF THE T RANSACTION TO THE FULL BOARD OF DIRECTORS FOR RATIFICATION. IF THE CEO OR HIS FAMILY MEMBE R IS THE ONE WITH THE POTENTIAL CONFLICT OF INTEREST, THEN INITIAL DISCLOSURE SHALL BE MAD E DIRECTLY TO THE COMPENSATION COMMITTEE CHAIRMAN BY THE VICE PRESIDENT OF CORPORATE AFFAI RS. USING THE SAME CRITERIA LISTED ABOVE, THE COMPENSATION COMMITTEE WILL REVIEW AND DECID E IF THE TRANSACTION IS FAIR AND IN THE BEST INTEREST OF THE MINISTRY. THE COMPENSATION CO MMITTEE WILL PRESENT THE MATER</p>

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	IAL FACTS OF THE TRANSACTION TO THE BOARD OF DIRECTORS FOR RATIFICATION. IF THE CONFLICT OF INTEREST INVOLVES A GRANT, PAYMENT OR BENEFIT TO ANOTHER 501(C)(3) ORGANIZATION WITHIN THE EXEMPT PURPOSES OF THE MINISTRY, THE MATERIAL TERMS OF SUCH TRANSACTIONS WILL BE ANNUALLY SUBMITTED TO THE FINANCE COMMITTEE FOR REVIEW AND TO THE BOARD OF DIRECTORS FOR REVIEW AND RATIFICATION. THE FINANCE DEPARTMENT REVIEWS THE SUMMARY OF CONFLICTS OF INTEREST DISCLOSED BY RESPONSIBLE PERSONS AND MONITORS POTENTIAL CONFLICT OF INTEREST TRANSACTIONS THROUGHOUT THE YEAR.

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE COMPENSATION FOR ALL DISQUALIFIED PERSONS, AS DEFINED IN IRC SECTION 4958, IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS. IN PRACTICE, THE MINISTRY PURPOSELY SELECTED MEMBERS OF THE COMPENSATION COMMITTEE HAVING NO CONFLICT OF INTEREST AS DEFINED IN THE IRC SECTION 4958 REGULATIONS. THE COMPENSATION COMMITTEE REVIEWED AND APPROVED THE 2018 COMPENSATION ARRANGEMENT FOR THE CHIEF EXECUTIVE OFFICER AND REPORTED TO THE BOARD OF DIRECTORS. FOR CALENDAR YEAR 2018, THE COMPENSATION COMMITTEE RELIED ON AND REVIEWED APPROPRIATE COMPARATIVE DATA COMPILED BY AN INDEPENDENT COMPENSATION CONSULTANT IN MAKING A DETERMINATION. CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATIONS AND DECISIONS ARE CONTAINED IN THE MINUTES OF THE COMPENSATION COMMITTEE MEETING. COMPENSATION DECISIONS ARE REVIEWED AND APPROVED IN ADVANCE OF THE PAYMENT OF SUCH COMPENSATION.

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15B	THE COMPENSATION FOR ALL DISQUALIFIED PERSONS, AS DEFINED IN IRC SECTION 4958, IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS. FOR THESE DISQUALIFIED PERSONS, A COMPENSATION COMMITTEE COMPRISED OF DIRECTORS WITH NO CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT PERFORMED THE COMPENSATION REVIEW. THE COMPENSATION COMMITTEE REVIEWED AND APPROVED THE 2018 COMPENSATION ARRANGEMENTS FOR THE CHIEF OPERATING OFFICER, VP OF CORPORATE AFFAIRS, VP OF OPERATION CHRISTMAS CHILD, VP OF PROGRAMS AND GOVERNMENT RELATIONS, VP OF FINANCE/CFO, VP OF QUALITY ASSURANCE, THE SENIOR DIRECTOR OF CORPORATE AFFAIRS AND REPORTED TO THE BOARD OF DIRECTORS. FOR CALENDAR YEAR 2018, THE COMPENSATION COMMITTEE RELIED ON AND REVIEWED COMPARATIVE DATA COMPILED BY AN INDEPENDENT COMPENSATION CONSULTANT IN MAKING A DETERMINATION. CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATIONS AND DECISIONS ARE CONTAINED IN THE MINUTES OF THE COMPENSATION COMMITTEE MEETING. COMPENSATION DECISIONS ARE REVIEWED AND APPROVED IN ADVANCE OF THE PAYMENT OF SUCH COMPENSATION.

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Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 17	NORTH DAKOTA, PENNSYLVANIA, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WEST VIRGINIA, WISCONSIN, ARIZONA, MASSACHUSETTS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	THE MINISTRY'S ARTICLES OF INCORPORATION, IRS LETTER OF DETERMINATION, CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL STATEMENTS, AND THE ANNUAL MINISTRY REPORT ARE PROVIDED UPON REQUEST AND ARE AVAILABLE FOR INSPECTION AT OUR OFFICE IN BOONE, NC. THE ANNUAL MINISTRY REPORT AND THE AUDITED FINANCIAL STATEMENTS ARE ALSO POSTED ON THE MINISTRY'S WEBSITE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VIII	PART VIII, LINE 1E GOVERNMENT GRANTS GOVERNMENT GRANTS ARE USED ONLY FOR THE CHARITABLE AND HUMANITARIAN PURPOSES PERMITTED BY GOVERNMENT AGENCIES AND REGULATIONS. FUNDS FROM GOVERNMENT GRANTS ARE NOT EXPENDED FOR CHRISTIAN EVANGELISM OR RELIGIOUS PROGRAMS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART X	INVENTORY CONSISTS OF OPERATION CHRISTMAS CHILD SHOEBOX GIFTS, MEDICAL EQUIPMENT AND SUPPLIES, AND OTHER EQUIPMENT AND SUPPLIES FOR USE IN PROGRAMS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	PLANNED GIVING BENEFICIARY PAYMENTS -2,238,147 PLANNED GIVING ADMIN. FEES -246,771 PLANNED GIVING ADMIN. FEES 246,771 TOTAL -2,238,147

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2018

Open to Public Inspection

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization
SAMARITAN'S PURSE

Employer identification number

58-1437002

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) EMMANUEL GROUP 300 CORPORATE AVIATION DR NORTH WILKESBORO, NC 28659 76-0748803	TITLE HLDG	NC	501C2		SAM PURSE	Yes	

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) CHARITABLE REMAINDER UNITRUST (2)	TRUST	NC	NA	TRUST				Yes	
(2) CHARITABLE REMAINDER UNITRUST (1)	TRUST	NC	NA	TRUST					No

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

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

Return Reference	Explanation