

EXTENDED TO MAY 15, 2020

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2018

Open to Public Inspection

Form 990

Department of the Treasury Internal Revenue Service

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.

A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019

Header section containing organization name (THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL), EIN (36-3245072), principal officer (JULIE BURKE), and other identifying information.

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, and financial data for Prior Year and Current Year.

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.

Signature block containing officer signature (Julie Burke), date (2/28/20), and preparer information (KRISTINA RASMUSSEN, DELOITTE TAX LLP).

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

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
<b>Type or print</b>	Name of exempt organization or other filer, see instructions. THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL	Employer identification number (EIN) or  36-3245072
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1560 SHERMAN AVENUE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EVANSTON, IL 60201	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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- The books are in the care of ▶ 1560 SHERMAN AVENUE - EVANSTON, IL 60201-3698  
Telephone No. ▶ (847) 866-3000 Fax No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until MAY 15, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning JUL 1, 2018, and ending JUN 30, 2019.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:  
THE MISSION OF THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL IS TO  
ENABLE ROTARIANS TO ADVANCE WORLD UNDERSTANDING, GOODWILL, AND PEACE  
THROUGH THE IMPROVEMENT OF HEALTH, THE SUPPORT OF EDUCATION, AND THE  
ALLEVIATION OF POVERTY.

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

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

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

**4a** (Code: \_\_\_\_\_) (Expenses \$ 153,143,377. including grants of \$ 151,233,024. ) (Revenue \$ \_\_\_\_\_ )  
POLIOPLUS - THE POLIOPLUS PROGRAM IS ROTARY'S EFFORT TO ERADICATE THE  
POLIOVIRUS WORLDWIDE. ROTARIANS HAVE PROVIDED FINANCIAL SUPPORT AND  
COUNTLESS VOLUNTEER HOURS TO ENSURE THAT CHILDREN ARE IMMUNIZED AGAINST  
THIS CRIPPLING DISEASE AND THAT SURVEILLANCE OF THE VIRUS IS STRONG,  
DESPITE THE POOR INFRASTRUCTURE, EXTREME POVERTY, AND CIVIL STRIFE OF  
MANY COUNTRIES. FUNDS SUPPORT NATIONAL IMMUNIZATION DAYS, POLIOVIRUS  
TRANSMISSION MONITORING, AND OTHER EFFORTS IN POLIO-ENDEMIC, RECENTLY  
ENDEMIC, AND HIGH RISK COUNTRIES. ROTARY IS A CORE PARTNER IN THE  
GLOBAL POLIO ERADICATION INITIATIVE, ALONG WITH THE WORLD HEALTH  
ORGANIZATION, UNICEF, THE CDC, AND THE BILL AND MELINDA GATES  
FOUNDATION.

**4b** (Code: \_\_\_\_\_) (Expenses \$ 137,603,914. including grants of \$ 119,137,971. ) (Revenue \$ \_\_\_\_\_ )  
ROTARY GRANTS - GLOBAL GRANTS SUPPORT HUMANITARIAN PROJECTS,  
SCHOLARSHIPS, AND VOCATIONAL TRAINING TEAMS IN ROTARY'S AREAS OF FOCUS.  
  
DISTRICT GRANTS SUPPORT SMALLER-SCALE PROJECTS RELATED TO THE  
FOUNDATION'S MISSION.  
  
PACKAGED GRANTS ALSO SUPPORT THE AREAS OF FOCUS AND ARE CARRIED OUT  
WITH THE FOUNDATION'S STRATEGIC PARTNERS.

**4c** (Code: \_\_\_\_\_) (Expenses \$ 11,407,809. including grants of \$ 11,390,047. ) (Revenue \$ \_\_\_\_\_ )  
DONOR ADVISED FUND - THE DONOR ADVISED FUND IS A CHARITABLE VEHICLE  
THAT OFFERS INDIVIDUALS AND ROTARY-AFFILIATED GROUPS THE ABILITY TO  
MAKE GRANT RECOMMENDATIONS TO SUPPORT EITHER THE ROTARY FOUNDATION  
PROGRAMS OR OTHER IRS-APPROVED CHARITIES. THE ROTARY FOUNDATION HAS  
ULTIMATE DISCRETION AND CONTROL OVER DISTRIBUTION OF THE FUNDS.

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 5,415,666. including grants of \$ 5,415,666. ) (Revenue \$ 15. )

**4e** Total program service expenses **▶** 307,570,766.

**Part IV Checklist of Required Schedules**

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

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

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

**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

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

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

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return ..... <b>2a</b> 296		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? ..... <b>2b</b>	X	
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .....			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? ..... <b>3a</b>	X	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O ..... <b>3b</b>	X	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? ..... <b>4a</b>	X	
<b>b</b>	If "Yes," enter the name of the foreign country: ► SEE SCHEDULE O See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) .....		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ..... <b>5a</b>		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ..... <b>5b</b>		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? ..... <b>5c</b>		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? ..... <b>6a</b>		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? ..... <b>7a</b>	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? ..... <b>7b</b>	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? .....	X	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year ..... <b>7d</b> 1		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ..... <b>7e</b>		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ..... <b>7f</b>		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... <b>7g</b>		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .....		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? .....		X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966? .....		X
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? .....		X
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 ..... <b>10a</b>		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ..... <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders ..... <b>11a</b>		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? .....		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year ..... <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? ..... <b>13a</b>		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans ..... <b>13b</b>		
<b>c</b>	Enter the amount of reserves on hand ..... <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? .....		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O ..... <b>14b</b>		
<b>15</b>	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? ..... <b>15</b>		X
If "Yes," see instructions and file Form 4720, Schedule N.			
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? .....		X
If "Yes," complete Form 4720, Schedule O.			

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

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

**Section A. Governing Body and Management**

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

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► **SEE SCHEDULE O**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
 DORIS YUXUE XIE, CPA - (847) 866-3000  
 1560 SHERMAN AVENUE, EVANSTON, IL 60201-3698

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRENDA CRESSEY CHAIR	20.00 0.00	X		X				0.	0.	0.
(2) GARY HUANG CHAIR-ELECT	20.00 0.00	X		X				0.	0.	0.
(3) MICHAEL WEBB VICE CHAIR	20.00 0.00	X		X				0.	0.	0.
(4) ORSCELIK BALKAN TRUSTEE	20.00 0.00	X						0.	0.	0.
(5) RON BURTON TRUSTEE	40.00 0.00	X						0.	0.	0.
(6) MARIO CAMARGO TRUSTEE	20.00 0.00	X						0.	0.	0.
(7) JOHN GERM (BEG. 7/1/18) TRUSTEE	20.00 0.00	X						0.	0.	0.
(8) MARY BETH GROWNEY SELENE TRUSTEE	20.00 0.00	X						0.	0.	0.
(9) PER HOYEN (BEG. 7/1/18) TRUSTEE	20.00 0.00	X						0.	0.	0.
(10) SEIJI KITA TRUSTEE	20.00 0.00	X						0.	0.	0.
(11) JULIA PHELPS TRUSTEE	20.00 0.00	X						0.	0.	0.
(12) K.R. RAVINDRAN TRUSTEE	20.00 0.00	X						0.	0.	0.
(13) KENNETH SCHUPPERT JR. TRUSTEE	20.00 0.00	X						0.	0.	0.
(14) GULAM VAHANVATY (BEG. 7/1/18) TRUSTEE	20.00 0.00	X						0.	0.	0.
(15) SANGKOO YUN (BEG. 7/1/18) TRUSTEE	20.00 0.00	X						0.	0.	0.
(16) JOHN HEWKO GENERAL SECRETARY	14.80 25.20			X				185,623.	316,061.	68,415.
(17) LORI CARLSON CHIEF FINANCIAL OFFICER	19.60 20.40			X				130,829.	136,170.	35,426.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ERIC JONES CHIEF INVESTMENT OFFICER	36.00 4.00				X			265,338.	29,482.	54,995.
(19) ERIC SCHMELLING CHIEF PHILANTHROPY OFFICER	39.20 0.80				X			200,765.	4,097.	50,162.
(20) THOMAS THORFINNSON CHIEF STRATEGY OFFICER	19.60 20.40				X			111,336.	115,880.	41,808.
(21) MICHELE BERG DEPUTY GENERAL SECRETARY	14.80 25.20				X			106,427.	181,214.	53,728.
(22) RICHARD KICK CHIEF INFORMATION OFFICER	17.60 22.40				X			90,254.	114,868.	52,307.
(23) STEVEN ROUTBURG GENERAL COUNSEL	13.20 26.80				X			71,976.	146,133.	61,795.
(24) JAMES BARNES CHIEF PROGRAMS & MEMBER SERVICES OFF	9.60 30.40				X			60,183.	190,578.	53,253.
(25) DAVID ALEXANDER CHIEF COMMUNICATIONS OFFICER	6.00 34.00				X			32,862.	186,220.	61,504.
(26) CAROL PANDAK DIRECTOR OF POLIOPPLUS	40.00 0.00					X		158,878.	0.	49,213.
<b>1b Sub-total</b>								1,414,471.	1,420,703.	582,606.
<b>c Total from continuation sheets to Part VII, Section A</b>								472,052.	245,731.	167,171.
<b>d Total (add lines 1b and 1c)</b>								1,886,523.	1,666,434.	749,777.

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 48

	Yes	No
3 Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
UBS REALTY INVESTORS LLC, 10 STATE HOUSE SQUARE 15TH FL, HARTFORD, CT 06103-3604	INVESTMENT CONSULTANT	510,759.
WALTER SCOTT & PARTNERS LTD, ONE CHARLOTTE SQUARE, EDINBURGH, UNITED KINGDOM	INVESTMENT CONSULTANT	420,375.
MARATHON-LONDON, 5 UPPER ST. MARTIN LANE, LONDON, UNITED KINGDOM	INVESTMENT CONSULTANT	370,462.
BOSTON PARTNERS, ONE BEACON STREET, 30TH FLOOR,, BOSTON, MA 02108	INVESTMENT CONSULTANT	302,368.
NEPC LLC 255 STATE STREET, BOSTON, MA 02109	INVESTMENT CONSULTANT	264,388.

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 15

SEE PART VII, SECTION A CONTINUATION SHEETS



**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>				
	<b>b</b> Membership dues .....	<b>1b</b>				
	<b>c</b> Fundraising events .....	<b>1c</b>				
	<b>d</b> Related organizations .....	<b>1d</b>	265,658.			
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	906,042.			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	320,804,306.			
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		4,958,160.			
	<b>h Total.</b> Add lines 1a-1f .....		321,976,006.			
	<b>Program Service Revenue</b>	<b>2 a</b> 0.01% OF INFOTECH .....	<b>Business Code</b> 900099	15.	15.	
<b>b</b> .....						
<b>c</b> .....						
<b>d</b> .....						
<b>e</b> .....						
<b>f</b> All other program service revenue .....						
<b>g Total.</b> Add lines 2a-2f .....			15.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		18,817,507.	155,434.	18,662,073.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....					
	<b>5</b> Royalties .....					
	<b>6 a</b> Gross rents .....	(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses .....				
		<b>c</b> Rental income or (loss) .....				
	<b>d</b> Net rental income or (loss) .....					
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities				
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses .....				
		<b>c</b> Gain or (loss) .....				
	<b>d</b> Net gain or (loss) .....		23,363,763.	35,019.	23,328,744.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>				
		<b>b</b> Less: direct expenses .....	<b>b</b>			
<b>c</b> Net income or (loss) from fundraising events .....						
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
	<b>b</b> Less: direct expenses .....	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities .....					
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>					
	<b>b</b> Less: cost of goods sold .....	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory .....					
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11 a</b> TICKETED EVENTS .....	900099	153,440.		153,440.		
<b>b</b> PIN SALES .....	900099	12,705.		12,705.		
<b>c</b> CURRENCY EXCHANGE LOSS .....	900099	-661,043.		-661,043.		
<b>d</b> All other revenue .....	900099	6,212.		6,212.		
<b>e Total.</b> Add lines 11a-11d .....		-488,686.				
<b>12 Total revenue.</b> See instructions .....		363,668,605.	15.	190,453.	41,502,131.	

**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  X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	23,682,813.	23,682,813.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	3,415,542.	3,415,542.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	260,068,353.	260,068,353.		
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	1,322,130.	305,373.	338,846.	677,911.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	24,920,004.	10,161,235.	7,283,213.	7,475,556.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,016,946.	829,021.	575,996.	611,929.
<b>9</b> Other employee benefits .....	3,577,386.	1,426,345.	1,049,710.	1,101,331.
<b>10</b> Payroll taxes .....	1,967,530.	802,951.	543,557.	621,022.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management .....	664,546.	299,246.	193,134.	172,166.
<b>b</b> Legal .....	364,828.	13,004.	345,689.	6,135.
<b>c</b> Accounting .....	177,405.	19,711.	149,272.	8,422.
<b>d</b> Lobbying .....	749,458.	749,458.		
<b>e</b> Professional fundraising services. See Part IV, line 17	207,439.			207,439.
<b>f</b> Investment management fees .....	2,796,992.		2,796,992.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	2,223,643.	743,988.	1,099,361.	380,294.
<b>12</b> Advertising and promotion .....	271,146.	99,219.	42,402.	129,525.
<b>13</b> Office expenses .....	510,229.	62,560.	347,933.	99,736.
<b>14</b> Information technology .....	6,238,534.	2,617,852.	2,041,894.	1,578,788.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	2,182,315.	968,413.	643,500.	570,402.
<b>17</b> Travel .....	3,880,267.	1,125,698.	1,416,116.	1,338,453.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	726,684.	38,158.	29,488.	659,038.
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....				
<b>23</b> Insurance .....	180,845.	21,294.	149,504.	10,047.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> RESERVE FOR PLEDGES	1,673,464.			1,673,464.
<b>b</b> POSTAGE AND SHIPPING	1,125,995.	80,245.	106,053.	939,697.
<b>c</b> RECOGNITION	926,495.	1,404.	12.	925,079.
<b>d</b> CREDIT CARD PROCESSING	919,552.	17,523.		902,029.
<b>e</b> All other expenses	629,447.	21,360.	92,408.	515,679.
<b>25</b> Total functional expenses. Add lines 1 through 24e	347,419,988.	307,570,766.	19,245,080.	20,604,142.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	22,614,487.	<b>1</b>	23,080,932.
	<b>2</b> Savings and temporary cash investments .....	76,013,731.	<b>2</b>	62,292,707.
	<b>3</b> Pledges and grants receivable, net .....	24,183,124.	<b>3</b>	17,005,934.
	<b>4</b> Accounts receivable, net .....	388,401.	<b>4</b>	676,524.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	371,427.	<b>9</b>	388,021.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b>	<b>10c</b>	
	<b>11</b> Investments - publicly traded securities .....	891,322,678.	<b>11</b>	939,908,770.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	192,352,344.	<b>12</b>	191,572,264.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	47,445,882.	<b>15</b>	50,608,137.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	1,254,692,074.	<b>16</b>	1,285,533,289.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	31,620,547.	<b>17</b>	34,975,718.
	<b>18</b> Grants payable .....	89,129,981.	<b>18</b>	93,883,112.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	6,643,246.	<b>25</b>	6,399,275.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	127,393,774.	<b>26</b>	135,258,105.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	700,460,411.	<b>27</b>	696,178,507.
	<b>28</b> Temporarily restricted net assets .....	111,679,745.	<b>28</b>	114,678,072.
	<b>29</b> Permanently restricted net assets .....	315,158,144.	<b>29</b>	339,418,605.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	1,127,298,300.	<b>33</b>	1,150,275,184.	
<b>34</b> Total liabilities and net assets/fund balances .....	1,254,692,074.	<b>34</b>	1,285,533,289.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	363,668,605.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	347,419,988.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	16,248,617.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	1,127,298,300.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	2,100,828.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	4,627,439.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	1,150,275,184.

**Part XII Financial Statements and Reporting**

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

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



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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	268,955,964.	265,718,967.	304,506,523.	341,230,463.	321,976,006.	1502387923.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	268,955,964.	265,718,967.	304,506,523.	341,230,463.	321,976,006.	1502387923.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						384,765,290.
<b>6 Public support.</b> Subtract line 5 from line 4.						1117622633.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....	268,955,964.	265,718,967.	304,506,523.	341,230,463.	321,976,006.	1502387923.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	14,254,551.	13,546,536.	11,682,132.	17,946,879.	18,817,507.	76,247,605.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	-7,930,943.	-6,294,763.	-395,778.	-1,516,339.	-488,686.	-16,626,509.
<b>11 Total support.</b> Add lines 7 through 10						1562009019.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	286.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	71.55 %
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	<b>15</b>	72.63 %
<b>16a 33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section B. Total Support**

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

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

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

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

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

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

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> 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>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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>b</b> A family member of a person described in (a) above?		
<b>c</b> 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
<b>1</b> 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>		
<b>2</b> 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
<b>1</b> 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
<b>1</b> 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?		
<b>2</b> 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>		
<b>3</b> 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**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> 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>b</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>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> 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>b</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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> 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
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2018 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014			
<b>b</b> Excess from 2015			
<b>c</b> Excess from 2016			
<b>d</b> Excess from 2017			
<b>e</b> 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.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

CURRENCY EXCHANGE LOSS

2014 AMOUNT: \$ -8,084,754.

2015 AMOUNT: \$ -6,419,152.

2016 AMOUNT: \$ -495,380.

2017 AMOUNT: \$ -1,607,678.

2018 AMOUNT: \$ -661,043.

MEETING REVENUE

2014 AMOUNT: \$ 106,159.

2015 AMOUNT: \$ 73,563.

2016 AMOUNT: \$ 121,670.

2017 AMOUNT: \$ 87,708.

2018 AMOUNT: \$ 153,440.

PIN SALES

2014 AMOUNT: \$ 17,416.

2015 AMOUNT: \$ 10,892.

2016 AMOUNT: \$ 3,814.

2017 AMOUNT: \$ 16,065.

2018 AMOUNT: \$ 12,705.

CLASS ACTION PROCEEDS

2014 AMOUNT: \$ 26,135.

2015 AMOUNT: \$ 33,810.

2016 AMOUNT: \$ 0.

2017 AMOUNT: \$ 26,270.

**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.)

2018 AMOUNT: \$ 0.

OTHER INCOME

2014 AMOUNT: \$ 4,101.

2015 AMOUNT: \$ 6,124.

2016 AMOUNT: \$ -25,882.

2017 AMOUNT: \$ -38,704.

2018 AMOUNT: \$ 6,212.

Public Disclosure Copy

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2018**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL	Employer identification number 36-3245072
--	--

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

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

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

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

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

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

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

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)		0.													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		859,435.													
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		859,435.													
<b>d</b> Other exempt purpose expenditures		346,560,553.													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		347,419,988.													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	787,246.	843,776.	947,587.	859,435.	3,438,044.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures					

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

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

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

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

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

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

**Part IV Supplemental Information**

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

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018 Open to Public Inspection

Name of the organization THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL Employer identification number 36-3245072

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for held easements at the end of the tax year, and yes/no questions about monitoring and reporting.

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.

Form with questions (1a, 1b, 2) regarding reporting of art and historical treasures, including checkboxes and dollar amount fields.

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?

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?
b If "Yes," explain the arrangement in Part XIII and complete the following table:
Table with columns: Description, Amount
c Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

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

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

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

- a Board designated or quasi-endowment 12.34%
b Permanent endowment 68.62%
c Temporarily restricted endowment 19.04%

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

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

- (i) unrelated organizations
(ii) related organizations

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b.

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

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

Part VI Land, Buildings, and Equipment.

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

Table with 5 columns: Description of property, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

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

**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) REAL ESTATE	75,725,501.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	40,490,998.	END-OF-YEAR MARKET VALUE
(C) HEDGE FUNDS	43,722,626.	END-OF-YEAR MARKET VALUE
(D) REAL ASSET FUNDS	15,334,333.	END-OF-YEAR MARKET VALUE
(E) GLOBAL ASSET ALLOCATION	15,241,831.	END-OF-YEAR MARKET VALUE
(F) FIXED INCOME	1,056,975.	COST
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	191,572,264.	

**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)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO ROTARY INTERNATIONAL	6,399,275.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,399,275.

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	359,855,414.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b> 2,100,828.		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b> 30,386.		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	2,131,214.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	357,724,200.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b> 3,088,784.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> 2,855,621.		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	5,944,405.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	363,668,605.

**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.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	335,204,743.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b> -6,075,502.		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	-6,075,502.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	341,280,245.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b> 3,088,784.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> 3,050,959.		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	6,139,743.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	347,419,988.

**Part XIII Supplemental Information.**

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

PART V, LINE 4:

THE ROTARY FOUNDATION'S ENDOWMENT FUND ENSURES A STRONG FUTURE FOR THE  
FOUNDATION BY PROVIDING A CONTINUOUS STREAM OF INCOME TO MEET THE  
INCREASING DEMAND FOR FOUNDATION PROGRAMS IN PERPETUITY.

PART X, LINE 2:

FIN 48 (ASC 740) FOOTNOTE

THE FOUNDATION HAS RECEIVED A FAVORABLE DETERMINATION LETTER FROM THE  
INTERNAL REVENUE SERVICE (IRS) STATING THAT THE FOUNDATION IS EXEMPT FROM  
FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE  
INTERNAL REVENUE CODE OF 1986, AS AMENDED, EXCEPT FOR INCOME TAXES  
PERTAINING TO UNRELATED BUSINESS INCOME.

**Part XIII** Supplemental Information (continued)

TAX EFFECTS FROM UNCERTAIN TAX POSITIONS ARE RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY IF THE POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. MANAGEMENT HAS DETERMINED THERE ARE NO MATERIAL UNCERTAIN POSITIONS THAT REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS. ADDITIONALLY, NO PROVISION FOR INCOME TAXES IS REFLECTED IN THE FINANCIAL STATEMENTS AND THERE IS NO INTEREST OR PENALTIES RECOGNIZED IN THE STATEMENTS OF ACTIVITIES OR STATEMENTS OF FINANCIAL POSITION.

## PART XI, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON CASH SURRENDER VALUE OF INSURANCE OF \$30,386

## PART XI, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN ACTUARIAL VALUE OF SPLIT-INTEREST AGREEMENTS OF

\$1,478,121

OFFICE OF INVESTMENT EXPENSES OF \$1,368,929

INCOME TAXES OF \$8,556

VARIOUS BOOK/TAX DIFFERENCES OF \$15

## PART XII, LINE 2D - OTHER ADJUSTMENTS:

DECREASE DUE TO REVERSAL OF GRANT EXPENSES OF \$6,075,502

## PART XII, LINE 4B - OTHER ADJUSTMENTS:

RESERVE FOR PEDGES OF \$1,673,464

CIO EXPENSES OF \$1,368,939

INCOME TAXES OF \$8,556

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public Inspection

Name of the organization  
THE ROTARY FOUNDATION OF ROTARY  
INTERNATIONAL

Employer identification number

36-3245072

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
NORTH AMERICA		1	FUNDRAISING ACTIVITIES		70,905.
EAST ASIA AND THE PACIFIC		2	FUNDRAISING ACTIVITIES		146,868.
SUB-SAHARAN AFRICA		1	FUNDRAISING ACTIVITIES		55,728.
CENTRAL AMERICA & THE CARIBBEAN			INVESTMENTS		62,526,603.
EUROPE (INCLUDING ICELAND AND GREENLAND)			INVESTMENTS		27,936,614.
NORTH AMERICA			INVESTMENTS		15,770,998.
EAST ASIA AND THE PACIFIC			INVESTMENTS		20,366,449.
EUROPE (INCLUDING ICELAND AND GREENLAND)	1	10	PROGRAM SERVICES	GENERAL TRF SUPPORT	2,032,373.
<b>3 a Subtotal</b> .....	1	14			128,906,538.
<b>b Total from continuation sheets to Part I</b> .....	7	49			263,653,857.
<b>c Totals</b> (add lines 3a and 3b) .....	8	63			392,560,395.

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

Schedule F (Form 990) 2018

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(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		1	PROGRAM SERVICES	GENERAL TRF SUPPORT	78,531.
SOUTH AMERICA	2	7	PROGRAM SERVICES	GENERAL TRF SUPPORT	484,654.
SOUTH ASIA	1	18	PROGRAM SERVICES	GENERAL TRF SUPPORT	915,589.
EAST ASIA AND THE PACIFIC	3	23	PROGRAM SERVICES	GENERAL TRF SUPPORT	2,159,337.
SOUTH ASIA	1		PROGRAM SERVICES	IT SUPPORT	264.
CENTRAL AMERICA & THE CARIBBEAN			PROGRAM SERVICES	SEE PART V - DESCRIPTION 1	8,615,100.
EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	SEE PART V - DESCRIPTION 1	30,436,477.
EUROPE (INCLUDING ICELAND AND GREENLAND)			PROGRAM SERVICES	SEE PART V - DESCRIPTION 1	9,467,888.
MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	SEE PART V - DESCRIPTION 2	10,114,425.
NORTH AMERICA			PROGRAM SERVICES	SEE PART V - DESCRIPTION 1	5,084,484.
<b>Totals</b> .....					

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(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 AND NEIGHBORING STATES			PROGRAM SERVICES	SEE PART V - DESCRIPTION 3	775,339.
SOUTH AMERICA			PROGRAM SERVICES	SEE PART V - DESCRIPTION 1	9,620,229.
SOUTH ASIA			PROGRAM SERVICES	SEE PART V - DESCRIPTION 1	90,031,965.
SUB-SAHARAN AFRICA			PROGRAM SERVICES	SEE PART V - DESCRIPTION 1	95,869,575.
<b>Totals</b> .....	7	49			263,653,857.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	1,536,535.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	17,417,463.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	6,085,526.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	32,660.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,462.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,739.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,128.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,071.	ELECTRONIC FUND/WIRE TRANSFER	0.		

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

3 Enter total number of other organizations or entities ..... ▶ \_\_\_\_\_

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	57,679.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	41,252.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	35,505.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	41,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	37,208.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	60,550.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	34,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	32,248.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	43,390.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	37,497.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	22,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	52,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	32,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	37,145.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	42,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	33,548.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	34,702.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	34,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	31,740.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,900.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND THE NEWLY INDEPENDENT STATES	MATERNAL AND CHILD HEALTH-HUMANITARIAN	69,125.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	66,849.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,456.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	28,227.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,417.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,802.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	24,172.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	18,340.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	41,283.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	60,998.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	29,571.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,824.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	24,324.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,472.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	97,702.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,170.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,072.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,263.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,774.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	91,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	53,945.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,952.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	27,116.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	63,163.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	40,563.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,460.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	94,541.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	59,209.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	50,392.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	96,182.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	113,884.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,386.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	68,696.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	97,000.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	69,259.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	82,250.	CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	32,400.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	200,241.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,600.	CHECK	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,500.	CHECK	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,640.	CHECK	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	924,027.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	53,016.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	31,557.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIA N	121,977.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,217.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	74,970.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	147,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	51,251.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	54,514.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	43,672.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	66,972.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,406.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	29,888.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,381.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	43,866.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	30,002.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	31,875.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	71,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,119.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,562.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,208.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	32,025.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,060.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	85,946.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	61,088.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	48,527.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,007.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	37,675.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	55,801.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	31,800.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	79,746.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	31,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	38,493.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	39,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	76,542.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	34,636.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	92,229.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	49,464.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,575.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	37,464.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	56,399.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	41,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,180.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	80,211.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	45,411.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	40,066.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,203.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	38,202.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	66,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	53,839.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	31,035.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	41,349.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	102,663.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	30,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	34,527.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	40,501.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	40,550.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	96,004.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	171,851.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,135.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	114,011.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	58,816.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,351.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	48,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	30,352.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	30,379.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	99,962.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	32,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	68,734.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	45,176.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	31,371.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	37,048.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,950.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,202.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,473.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,043.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	33,395.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	84,581.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,218.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,856.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	74,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	22,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,758.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,711.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	56,469.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	26,547.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	5,260.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	11,557.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,315.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,144.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,761.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	16,542.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	11,367.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,445.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	26,360.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,918.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	19,134.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,705.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	30,287.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,673.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,839.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	8,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	9,384.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,394.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	9,650.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	18,016.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	9,071.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	5,223.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	26,424.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,460.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	MATERNAL AND CHILD HEALTH-HUMANITARIAN	32,122.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	11,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	34,256.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISASTER RESPONSE	17,224.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	58,350.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	50,089.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	99,026.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	94,235.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	39,670.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	1,565.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-VOC. TRAINING	52,901.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	47,619.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	64,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	47,200.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	33,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	61,636.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	97,555.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	58,080.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	132,576.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	49,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	157,675.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	51,816.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	91,458.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	188,131.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	81,689.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	42,670.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	61,580.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	48,680.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	59,016.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,900.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,337.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	57,490.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	14,781.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	21,333.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	1,305,075.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	57,101.	CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,117.	CHECK	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	43,618.	CHECK	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	128,117.	CHECK	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,309.	CHECK	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,061.	CHECK	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,055.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,678.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-VOC. TRAINING	74,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	122,628.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> (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	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,330.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-VOC. TRAINING	107,308.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	77,325.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	158,721.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	72,409.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,332.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	127,984.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	43,671.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	40,911.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	103,010.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	33,740.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	35,388.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	235,303.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	48,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	68,527.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	65,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,318.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	35,179.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	37,012.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	595,215.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	71,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	130,219.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	2,403,037.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	24,409,412.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,200.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	47,350.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	23,905.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	MATERNAL AND CHILD HEALTH-HUMANITARIAN	144,857.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,430.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	116,080.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,295.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	208,596.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,905.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	14,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	16,675.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,306.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,189.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	9,878.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	37,317.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	60,296.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-POLIO	212,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	113,386.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	91,932.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	68,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	83,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	36,800.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	39,260.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	77,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	43,922.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	39,756.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	42,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	66,690.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	158,480.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	92,570.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	121,511.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,842.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-VOC. TRAINING	56,964.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	120,201.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	66,817.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,574.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,513.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-VOC. TRAINING	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	39,473.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	247,256.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	BASIC EDUCATION AND LITERACY-HUMANITARIAN	29,870.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,510.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	52,892.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	75,210.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	36,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	192,833.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	58,931.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	62,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	94,832.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	5,466,249.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	91,080.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	16,383.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,975.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,617.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,293.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	27,176.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	59,785.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	24,081.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,260.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	18,507.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	22,334.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,723.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	21,782.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,085.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	31,251.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,682.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,270.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,008.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	26,524.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,137.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	34,103.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,509.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	38,218.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	26,284.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	78,436.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	38,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	38,735.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,229.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	93,351.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	BASIC EDUCATION AND LITERACY-HUMANITARIAN	33,769.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	43,200.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	88,370.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	95,288.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	74,201.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,601.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	48,123.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	92,855.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,584.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	59,474.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	81,923.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	85,332.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	54,370.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	66,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	92,420.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	72,918.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,511.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	55,703.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	58,674.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	69,549.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	51,745.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	50,585.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	177,696.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	98,565.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	42,115.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	104,501.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	111,842.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	49,886.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	26,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-VOC. TRAINING	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	39,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	41,077.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	WATER AND SANITATION-HUMANITARIAN	38,372.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,146.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	52,870.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	99,926.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	110,838.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	108,346.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	36,127.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	219,710.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	32,833.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,625.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	MATERNAL AND CHILD HEALTH-HUMANITARIAN	62,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	520,421.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	48,677.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	47,741.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	78,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-VOC. TRAINING	46,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	MATERNAL AND CHILD HEALTH-HUMANITARIAN	84,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	MATERNAL AND CHILD HEALTH-HUMANITARIAN	57,000.	ELECTRONIC FUND/WIRE TRANSFER	0.	SYRINGES	FMV
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	63,404.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	76,098.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-VOC. TRAINING	36,650.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	57,323.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	MATERNAL AND CHILD HEALTH-VOC. TRAINING	83,129.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	82,589.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	70,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	192,823.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	55,861.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	59,724.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	34,921.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	42,790.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	58,313.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	676,637.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	54,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	132,252.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	323,180.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	51,890.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	157,020.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	45,833.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	144,078.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	42,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	71,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	363,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	80,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	24,940.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,286.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	52,600.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	148,514.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	65,060.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	68,375.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	32,223.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-VOC. TRAINING	137,647.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	99,853.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	MATERNAL AND CHILD HEALTH-HUMANITARIAN	44,053.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	42,757.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	29,467.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	38,330.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	62,596.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	68,306.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	277,230.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	1,813.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	63,508.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	104,600.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	69,550.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	321,889.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	102,432.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	32,381.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	74,285.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	31,172.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	96,030.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	116,958.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	8,992.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,965.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	38,675.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,075.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	56,096.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	47,533.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	85,732.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,091.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	86,265.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	53,183.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	51,471.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	48,417.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	55,368.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	451,442.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	54,820.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	115,787.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	84,347.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	57,800.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	39,625.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	200,516.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	75,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	124,157.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	212,120.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	155,288.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	61,163.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	191,307.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	37,411.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	127,477.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	52,323.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	41,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	45,393.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	72,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	31,879.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	614,187.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	150,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	149,191.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	96,473.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	73,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	389,725.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	147,187.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	61,805.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	99,787.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	68,001.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	126,131.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	92,063.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	125,014.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	52,866.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	89,499.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	38,120.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	62,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,875.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	159,145.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	75,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	74,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,134.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	402,625.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,286.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	94,426.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	98,215.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	57,639.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	73,864.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	77,867.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	34,325.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	37,566.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	138,605.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	107,079.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	77,504.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	55,082.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	116,147.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	110,344.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	196,703.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	70,183.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	96,857.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	57,102.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	86,271.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	52,650.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	107,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	419,204.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	57,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	42,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	62,485.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	126,918.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	217,787.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	37,659.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	37,592.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	141,986.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	78,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	82,282.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	69,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	60,129.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	71,968.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	35,671.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	87,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	37,474.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	94,633.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	45,118.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	147,350.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	70,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	97,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	33,166.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	68,026.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	84,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	39,660.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	128,333.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	35,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	262,298.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	77,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,694.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	45,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	78,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	44,296.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,934.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	41,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	42,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	118,995.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	273,799.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	174,575.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	165,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	157,260.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	123,972.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	42,577.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	46,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	68,944.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	110,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	78,360.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	37,582.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	76,561.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	78,081.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	143,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	85,181.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	53,345.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	83,951.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	77,666.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	98,572.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	99,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	77,751.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	99,947.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	138,556.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	54,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	69,130.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	99,200.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	203,167.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	38,063.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	32,518.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	30,122.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	65,496.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,212.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	77,860.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	91,827.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	158,757.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	48,071.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	151,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	56,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	96,415.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	37,695.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	81,002.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	51,587.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	96,570.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	42,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	53,719.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	99,263.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	41,519.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	41,998.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,227.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	400,633.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,059.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	200,705.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	124,316.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,600.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	92,835.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,815.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,392.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	63,764.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	39,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	41,037.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	49,591.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,509.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	38,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	38,429.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	38,895.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	72,496.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	60,081.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	41,350.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	89,996.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	87,015.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	90,256.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	33,893.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	45,547.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	73,864.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	83,192.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	47,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	68,992.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	86,271.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	68,577.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	120,076.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	146,133.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	65,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	139,546.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	41,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	417,281.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,956.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	55,239.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	65,265.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	212,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	74,141.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	99,833.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	152,484.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	88,149.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	204,544.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	53,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	66,661.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	8,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	13,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	85,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	86,944.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	45,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,164.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	58,274.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	10,596.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	21,630.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	64,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	288,226.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	131,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	76,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,426.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	55,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	41,354.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	28,820.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	332,040.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	74,445.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	484,954.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	195,853.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	40,875.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	30,214.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	87,144.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	22,401.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	70,593.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,246.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,938.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	80,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	197,217.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	33,967.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	68,985.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	116,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	81,489.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	32,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	34,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	117,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	19,654.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	27,468.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	577,635.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-POLIO	7,436,507.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	77,424.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	BASIC EDUCATION AND LITERACY-HUMANITARIAN	43,940.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	45,530.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	26,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	62,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	42,943.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	27,188.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,757.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	44,052.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	120,674.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	56,820.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	BASIC EDUCATION AND LITERACY-HUMANITARIAN	25,489.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	56,799.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	59,678.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	56,220.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	48,037.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,641.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	69,080.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	69,774.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	87,915.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,827.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	38,571.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,365.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,733.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	29,274.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,055.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	72,401.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	56,540.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	53,210.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-VOC. TRAINING	53,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-VOC. TRAINING	91,070.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	55,692.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	82,771.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,167.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	73,970.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	24,550.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	57,650.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	77,724.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	120,545.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	111,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	70,196.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	73,004.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	129,152.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	93,426.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	58,210.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	278,422.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	136,585.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	74,180.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	77,124.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	140,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	66,815.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	60,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	60,895.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,374.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	55,406.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	216,995.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	191,817.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	137,075.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	94,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	99,334.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,803.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	81,882.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	30,349.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	78,605.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,910.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	210,104.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	201,483.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	122,508.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	47,261.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-VOC. TRAINING	109,507.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	9,228.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	34,195.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	61,524.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	37,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	183,286.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	55,616.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	57,451.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	97,288.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	69,818.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	238,988.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	100,458.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,384.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	68,923.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	84,998.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	101,001.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	1,281,984.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	7,885,954.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	37,360.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	49,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,404.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	48,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	49,977.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	48,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	50,280.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	31,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	44,200.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	44,898.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	35,572.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	61,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	46,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	43,246.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	49,800.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	57,800.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	49,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	63,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	40,101.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	39,770.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	75,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-VOC. TRAINING	44,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	232,606.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISASTER RESPONSE	25,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	280,086.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	136,542.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	239,303.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	542,090.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	70,631.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	58,228.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	127,497.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	174,747.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	212,806.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	111,127.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	312,719.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	112,585.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	157,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	72,071.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	60,042.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISASTER RESPONSE	25,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	119,604.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISASTER RESPONSE	19,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	146,605.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	319,757.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	DISEASE PREV. AND TREATMENT-VOC. TRAINING	35,320.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-VOC. TRAINING	2,045.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	MATERNAL AND CHILD HEALTH-HUMANITARIAN	36,820.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	MATERNAL AND CHILD HEALTH-VOC. TRAINING	35,472.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-POLIO	47,883.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	68,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	67,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,501.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	143,210.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	54,858.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	70,548.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	180,524.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	182,040.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	41,675.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	87,650.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	40,321.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	89,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,117.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	53,405.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	57,143.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	30,651.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	62,266.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	43,443.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	79,883.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	1,310.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	60,335.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	28,984.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	38,776.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	21,773.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	72,625.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	58,254.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	47,056.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	117,148.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISASTER RESPONSE	9,579.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	198,127.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	49,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	5,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,988.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	36,226.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	31,211.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	350,863.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	86,382.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	4,100,930.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	75,275.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	86,774.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	WATER AND SANITATION-HUMANITARIAN	42,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	152,364.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	67,950.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	113,371.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	36,290.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	41,356.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	WATER AND SANITATION-HUMANITARIAN	41,088.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	WATER AND SANITATION-HUMANITARIAN	67,501.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,527.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,530.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	39,170.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	WATER AND SANITATION-HUMANITARIAN	62,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	MATERNAL AND CHILD HEALTH-VOC. TRAINING	101,146.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	118,323.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	WATER AND SANITATION-HUMANITARIAN	64,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	83,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	107,181.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	53,248.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	39,902.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	41,940.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	MATERNAL AND CHILD HEALTH-VOC. TRAINING	107,620.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	91,550.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	168,240.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	53,953.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	38,506.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	WATER AND SANITATION-HUMANITARIAN	180,342.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	93,422.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	92,026.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	76,774.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	204,085.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	32,135.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	98,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	78,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	10,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	64,365.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,729.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	167,969.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	154,997.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	19,620.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		NORTH AMERICA	WATER AND SANITATION-HUMANITARIAN	31,896.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		RUSSIA AND THE NEWLY INDEPENDENT STATES	DISEASE PREV. AND TREATMENT-HUMANITARIAN	75,648.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	84,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	26,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-VOC. TRAINING	98,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	PEACE AND CONFL. PREV./RESOLUTION-VOC. TRAINING	29,627.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	49,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	47,952.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	MATERNAL AND CHILD HEALTH-HUMANITARIAN	167,303.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	63,411.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	WATER AND SANITATION-HUMANITARIAN	40,018.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,864.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	24,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	80,652.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-POLIO	29,600.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	45,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-VOC. TRAINING	104,632.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	41,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-POLIO	617,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	62,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	38,116.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	568,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	165,515.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	80,320.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,221.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	62,126.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	46,959.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	148,291.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	52,224.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	72,670.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	73,942.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	32,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	26,142.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	243,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	40,727.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	24,550.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	127,006.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	58,120.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	35,754.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	61,257.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	51,498.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	73,512.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	44,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,391.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	45,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	63,324.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	69,952.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	97,262.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,075.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	32,637.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	235,230.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	42,038.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	580,310.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	25,335.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	24,419.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,119.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,301.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,967.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,003.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	22,829.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	19,273.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	26,548.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,380.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	27,142.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	30,404.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,913.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,018.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	129,549.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	67,825.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	37,051.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	89,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	WATER AND SANITATION-HUMANITARIAN	88,296.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	59,578.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	37,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	50,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	43,780.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	133,720.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	36,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	39,924.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	52,748.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	206,600.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,040.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	49,806.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	38,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	620,733.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	54,332.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	47,389.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,484.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	46,297.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	849,810.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	17,467,449.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	24,350.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,738.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,818.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,766.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	22,390.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	10,838.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	11,765.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	676,188.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	65,129.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	159,170.	CHECK	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,043.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	27,144,589.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-POLIO	7,443,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	91,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	74,231.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,263.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-POLIO	131,842.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	47,241.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	31,076.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	97,977.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	51,310.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,629.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	49,342.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	74,102.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	32,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	62,207.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	33,667.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	41,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	WATER AND SANITATION-HUMANITARIAN	48,263.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,315.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	44,900.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	91,305.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	88,648.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	67,437.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	34,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	49,800.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	44,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	50,971.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	84,450.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	103,374.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	80,049.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	60,551.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	36,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	31,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	38,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	84,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	53,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	39,274.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	62,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,444.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	48,499.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	54,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	123,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	159,085.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	43,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	52,585.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	79,676.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,759.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	65,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	56,803.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	80,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	44,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	42,114.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	40,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	39,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	38,595.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-VOC. TRAINING	35,288.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	66,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,170.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	49,790.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	25,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	56,100.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	39,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,366.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	32,002.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	36,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	93,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	38,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	80,002.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	35,080.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	35,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	84,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	45,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	37,320.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	49,957.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	36,173.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	116,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	40,488.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	115,400.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	14,438.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	95,575.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	159,119.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	75,281.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	48,598.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	84,965.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,463.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,450.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,199.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	BASIC EDUCATION AND LITERACY-HUMANITARIAN	41,377.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	57,480.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	29,433.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	7,534.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,871.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	9,350.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	14,056.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,527.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	19,740.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	90,398.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	238,364.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	39,748.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	48,875.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	52,773.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-VOC. TRAINING	127,947.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	47,276.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	119,335.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	105,440.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		RUSSIA AND THE NEWLY INDEPENDENT STATES	DISEASE PREV. AND TREATMENT-HUMANITARIAN	60,762.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		RUSSIA AND THE NEWLY INDEPENDENT STATES	DISEASE PREV. AND TREATMENT-HUMANITARIAN	62,155.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	104,187.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	49,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	70,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,499.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	41,359.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	123,794.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	28,959.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,025.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,026.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	43,945.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	31,405.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	270,992.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	48,782.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	53,261.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	42,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,375.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	250,558.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	BASIC EDUCATION AND LITERACY-HUMANITARIAN	184,825.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,817.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	640,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	2,179,248.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	25,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	43,982.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	27,239.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	34,760.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	103,741.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	33,800.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	65,798.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	36,460.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	26,235.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,090.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	132,560.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	124,052.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	20,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	95,656.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	46,837.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	37,248.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	29,898.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	16,362.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,633.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	23,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISASTER RESPONSE	25,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,421.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	2,786,280.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	2,611,193.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,460.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,144.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	14,878.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,525.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	22,167.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	41,000.	CHECK	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	77,477.	CHECK	0.		
		SOUTH ASIA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	32,026.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	233,399.	CHECK	0.		
		SOUTH ASIA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	78,573.	CHECK	0.		
		SOUTH ASIA	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	29,111.	CHECK	0.		
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	135,110.	CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	WATER AND SANITATION-HUMANITARIAN	71,976.	CHECK	0.		
		SOUTH ASIA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	8,064.	CHECK	0.		
		SOUTH ASIA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	38,597.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	8,830.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,590.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	9,244.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	5,984.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	8,875.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	11,070.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	9,150.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	10,447.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	149,296.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	44,475.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	61,781.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	58,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	3,097,687.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	62,120.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,750.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	51,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	68,763.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	67,774.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	112,330.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	112,858.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	54,436.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	44,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	50,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	61,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	70,005.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	103,238.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	120,048.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	35,714.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	106,357.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	56,286.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	54,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	52,557.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	100,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	42,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,012.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	75,497.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	64,969.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	58,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	51,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN	59,298.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	68,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	114,720.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	100,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	77,969.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	53,406.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,816.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,571.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	59,200.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	29,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	60,391.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	83,534.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	90,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	81,481.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,681.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	42,003.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	59,999.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	43,033.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	102,650.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	92,806.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	176,026.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	58,884.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	80,058.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	32,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	54,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	103,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	50,222.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,998.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	52,172.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	56,306.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	94,900.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	46,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	46,594.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	39,650.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	41,437.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	35,996.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	45,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	39,424.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	147,080.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	85,746.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	75,636.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	48,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	84,640.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	102,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	179,575.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	173,537.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	167,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	62,735.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	69,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	43,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	38,175.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	284,948.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	94,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	76,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,821.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-VOC. TRAINING	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	88,220.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	249,098.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	69,250.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	73,781.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	141,953.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	86,921.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	89,630.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,358.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	51,600.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	73,629.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	54,454.	CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	44,817.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,282.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	54,498.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	65,939.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	31,200.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	42,650.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	43,594.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	35,450.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	42,500.	CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	53,000.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	142,550.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	37,000.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	50,738.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,360.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	49,782.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	56,513.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	49,500.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	81,500.	CHECK	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	47,879.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	94,786.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,900.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	40,750.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	51,150.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	46,000.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	63,539.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	87,126.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	428,461.	CHECK	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	30,650.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	110,237.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	36,700.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	58,000.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	53,600.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	93,438.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	40,000.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,494.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	30,000.	CHECK	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	MATERNAL AND CHILD HEALTH-HUMANITARIAN	236,569.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	54,889.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	25,894.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	49,342.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	39,126.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	83,778.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	100,021.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	30,850.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	46,369.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	34,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	MATERNAL AND CHILD HEALTH-HUMANITARIAN	40,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	64,501.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	BASIC EDUCATION AND LITERACY-HUMANITARIAN	26,869.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	109,834.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	37,701.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	11,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	14,278.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	79,973.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	35,827.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	62,870.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	306,928.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	43,700.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	48,950.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	71,500.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	168,645.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	229,304.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	63,823.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	227,207.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	35,145.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	69,667.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	33,300.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	36,192.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-VOC. TRAINING	82,564.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	99,859.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	116,202.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	82,506.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	55,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	BASIC EDUCATION AND LITERACY-HUMANITARIAN	87,572.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	62,095.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	156,769.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	36,795.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		RUSSIA AND THE NEWLY INDEPENDENT STATES	DISEASE PREV. AND TREATMENT-HUMANITARIAN	54,289.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		RUSSIA AND THE NEWLY INDEPENDENT STATES	DISEASE PREV. AND TREATMENT-POLIO	55,522.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		RUSSIA AND THE NEWLY INDEPENDENT STATES	DISEASE PREV. AND TREATMENT-VOC. TRAINING	133,093.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,233.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	28,582.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	17,595.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	54,748.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	27,535.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	40,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	28,137.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	28,969.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	15,450.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	6,964.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	32,928.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	21,178.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	8,005.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	25,459.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	23,142.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	33,863.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	22,015.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,909.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	41,372.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SOUTH AMERICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	12,161.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	88,982.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	WATER AND SANITATION-HUMANITARIAN	32,184.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	BASIC EDUCATION AND LITERACY-HUMANITARIAN	36,763.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-HUMANITARIAN	124,728.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	DISEASE PREV. AND TREATMENT-VOC. TRAINING	58,393.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	145,270.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		EUROPE	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	20,688.	ELECTRONIC FUND/WIRE TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-POLIO	2,489,058.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	56,549.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN	172,364.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	MATERNAL AND CHILD HEALTH-HUMANITARIAN	39,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	124,600.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	36,361.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	116,885.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	195,515.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	ECON. AND COMMUNITY DEVELOP.-VOC. TRAINING	77,140.	ELECTRONIC FUND/WIRE TRANSFER	0.		

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	WATER AND SANITATION-HUMANITARIAN	35,674.	ELECTRONIC FUND/WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	DISEASE PREV. AND TREATMENT-HUMANITARIAN	160,920.	ELECTRONIC FUND/WIRE TRANSFER	0.		

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

Part III can be duplicated if additional space is needed.

(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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	CENTRAL AMERICA AND THE CARIBBEAN	5	140,266.	ELECTRONIC FUND/WIRE TRANSFER	0.		
BASIC EDUCATION AND LITERACY-SCHOLARSHIP	EAST ASIA AND THE PACIFIC	8	289,192.	ELECTRONIC FUND/WIRE TRANSFER	0.		
ECON. AND COMMUNITY DEVELOP.-PROJ.ENHANCEMENT	EAST ASIA AND THE PACIFIC	18	483,744.	ELECTRONIC FUND/WIRE TRANSFER	0.		
DISEASE PREV. AND TREATMENT-SCHOLARSHIP	EAST ASIA AND THE PACIFIC	30	1,276,050.	ELECTRONIC FUND/WIRE TRANSFER	0.		
MATERNAL AND CHILD HEALTH-SCHOLARSHIP	EAST ASIA AND THE PACIFIC	9	379,529.	ELECTRONIC FUND/WIRE TRANSFER	0.		
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	EAST ASIA AND THE PACIFIC	50	1,387,131.	ELECTRONIC FUND/WIRE TRANSFER	0.		
WATER AND SANITATION-SCHOLARSHIP	EAST ASIA AND THE PACIFIC	4	171,746.	ELECTRONIC FUND/WIRE TRANSFER	0.		
BASIC EDUCATION AND LITERACY-SCHOLARSHIP	EUROPE	1	42,112.	ELECTRONIC FUND/WIRE TRANSFER	0.		
ECON. AND COMMUNITY DEVELOP.-PROJ.ENHANCEMENT	EUROPE	9	186,815.	ELECTRONIC FUND/WIRE TRANSFER	0.		

**Part III** Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

(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)
DISEASE PREV. AND TREATMENT-SCHOLARSHIP	EUROPE	7	212,808.	ELECTRONIC FUND/WIRE TRANSFER	0.		
MATERNAL AND CHILD HEALTH-SCHOLARSHIP	EUROPE	1	28,470.	ELECTRONIC FUND/WIRE TRANSFER	0.		
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	EUROPE	50	724,494.	ELECTRONIC FUND/WIRE TRANSFER	0.		
WATER AND SANITATION-SCHOLARSHIP	EUROPE	3	125,480.	ELECTRONIC FUND/WIRE TRANSFER	0.		
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	MIDDLE EAST AND NORTH AFRICA	4	227,999.	ELECTRONIC FUND/WIRE TRANSFER	0.		
WATER AND SANITATION-SCHOLARSHIP	MIDDLE EAST AND NORTH AFRICA	2	89,988.	ELECTRONIC FUND/WIRE TRANSFER	0.		
ECON. AND COMMUNITY DEVELOP.-PROJ.ENHANCEMENT	NORTH AMERICA	9	158,333.	ELECTRONIC FUND/WIRE TRANSFER	0.		
DISEASE PREV. AND TREATMENT-SCHOLARSHIP	NORTH AMERICA	2	61,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
MATERNAL AND CHILD HEALTH-SCHOLARSHIP	NORTH AMERICA	1	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

<b>Part III</b> Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)							
(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)
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	NORTH AMERICA	12	303,680.	ELECTRONIC FUND/WIRE TRANSFER	0.		
WATER AND SANITATION-SCHOLARSHIP	NORTH AMERICA	4	150,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	RUSSIA AND THE NEWLY INDEPENDENT STATES	8	264,745.	ELECTRONIC FUND/WIRE TRANSFER	0.		
ECON. AND COMMUNITY DEVELOP.-PROJ.ENHANCEMENT	SOUTH AMERICA	6	11,317.	ELECTRONIC FUND/WIRE TRANSFER	0.		
DISEASE PREV. AND TREATMENT-SCHOLARSHIP	SOUTH AMERICA	1	32,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	SOUTH AMERICA	25	547,092.	ELECTRONIC FUND/WIRE TRANSFER	0.		
WATER AND SANITATION-SCHOLARSHIP	SOUTH AMERICA	3	139,976.	ELECTRONIC FUND/WIRE TRANSFER	0.		
ECON. AND COMMUNITY DEVELOP.-PROJ.ENHANCEMENT	SOUTH ASIA	1	879.	ELECTRONIC FUND/WIRE TRANSFER	0.		
DISEASE PREV. AND TREATMENT-SCHOLARSHIP	SOUTH ASIA	1	30,000.	ELECTRONIC FUND/WIRE TRANSFER	0.		

**Part III** Continuation of Grants and Other Assistance to Individuals Outside the United States. (Schedule F (Form 990), Part III)

(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)
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	SOUTH ASIA	24	636,099.	ELECTRONIC FUND/WIRE TRANSFER	0.		
WATER AND SANITATION-SCHOLARSHIP	SOUTH ASIA	6	269,964.	ELECTRONIC FUND/WIRE TRANSFER	0.		
ECON. AND COMMUNITY DEVELOP.-PROJ.ENHANCEMENT	SUB-SAHARAN AFRICA	5	73,509.	ELECTRONIC FUND/WIRE TRANSFER	0.		
DISEASE PREV. AND TREATMENT-SCHOLARSHIP	SUB-SAHARAN AFRICA	2	77,686.	ELECTRONIC FUND/WIRE TRANSFER	0.		
PEACE AND CONFL. PREV./RESOLUTION-SCHOLARSHIP	SUB-SAHARAN AFRICA	35	717,844.	ELECTRONIC FUND/WIRE TRANSFER	0.		
WATER AND SANITATION-SCHOLARSHIP	SUB-SAHARAN AFRICA	4	179,976.	ELECTRONIC FUND/WIRE TRANSFER	0.		

**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

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**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.

FORM 990, SCHEDULE F, PART I, LINE 2

THE ROTARY FOUNDATION MONITORS AND AUDITS GRANTS BY VISITING PROJECT

SITES AND REVIEWING PROGRESS REPORTS THROUGHOUT THE FISCAL YEAR. SUCH

ACTION HELPS THE ROTARY FOUNDATION DETERMINE THE TECHNICAL FEASIBILITY

OF PROPOSED GRANT PROJECTS, PERFORM FINANCIAL EVALUATIONS, MONITOR THE

PROGRESS OF THE PROJECTS, EVALUATE PROJECT MANAGEMENT, MEASURE BENEFITS

AND RESULTS, AND ENSURE APPROPRIATE USE OF ALL ROTARY FOUNDATION FUNDS.

RANDOM AUDITS ARE ALSO EXECUTED EACH YEAR.

FORM 990, SCHEDULE F, PART I, LINE 3:

THE ACCRUAL METHOD IS USED TO REPORT EXPENDITURES FOR GRANT MAKING AND

UNRELATED TRADE OR BUSINESS. GRANT DISTRIBUTIONS ARE INCLUDED IN THE

PROGRAM SERVICE EXPENDITURES.

FORM 990, SCHEDULE F, PART I, LINE 3, COLUMN (E):

DESCRIPTION 1: BASIC EDUCATION AND LITERACY, DISEASE PREVENTION AND

TREATMENT, ECONOMIC AND COMMUNITY DEVELOPMENT,

MATERNAL AND CHILD HEALTH, PEACE AND CONFLICT PREVENTION/RESOLUTION,

WATER AND SANITATION, DISASTER RESPONSE

DESCRIPTION 2: BASIC EDUCATION AND LITERACY, DISEASE PREVENTION AND

TREATMENT, ECONOMIC AND COMMUNITY DEVELOPMENT, MATERNAL AND CHILD

HEALTH, PEACE AND CONFLICT PREVENTION/RESOLUTION, WATER AND SANITATION

DESCRIPTION 3: DISEASE PREVENTION AND TREATMENT, MATERNAL AND CHILD

HEALTH, PEACE AND CONFLICT PREVENTION/RESOLUTION



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

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

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

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

**b** If "No," explain: \_\_\_\_\_

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

**b** If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer       Employee       Independent contractor

- 17 Mandatory distributions:

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

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

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

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: HAZEL SEOW

(I) ADDRESS OF FUNDRAISER: 1560 SHERMAN AVE, EVANSTON, IL 60201-3698

(I) NAME OF FUNDRAISER: MARIA MOLINA

(I) ADDRESS OF FUNDRAISER: 1560 SHERMAN AVE, EVANSTON, IL 60201-3698

(I) NAME OF FUNDRAISER: ELIZABETH NG'ANG'A

**Part IV** Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: WITIKONERSTRASSE,15,CH-8032, ZURICH, SWITZERLAND

(I) NAME OF FUNDRAISER: GRETCHEN LAUREL

(I) ADDRESS OF FUNDRAISER:

LEVEL 2, 60 PHILLIP STREET, NSW 2150, PARRAMATTA, AUSTRALIA

PART I, LINE 2B, COLUMN (V):

THE ROTARY FOUNDATION SUPPLIES OR REIMBURSES FOR STANDARD FUNDRAISING

EXPENSES. THE AMOUNT PAID TO REIMBURSE EXPENSES SUCH AS TRAVEL, CELL

PHONE USAGE AND POSTAGE WAS \$28,141.

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **THE ROTARY FOUNDATION OF ROTARY  
INTERNATIONAL**

**Employer identification number**  
36-3245072

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
ALAMO HEIGHTS NIGHT LLC PO BOX 6995 SAN ANTONIO, TX 78209	74-2734913	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ALOHA ANGELS INC. PO BOX 2212 KAPAA, HI 96746	82-2315558	501(C)(3)	10,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
ALPHARETTA PUBLIC SAFETY FOUNDATION - 2565 OLD MILTON PKWY. - ALPHARETTA, GA 30009	20-5407510	501(C)(3)	30,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ALZHEIMERS DISEASE SAN DIEGO 6632 CONVOY COURT SAN DIEGO, CA 92111	47-5534541	501(C)(3)	5,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	20,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
AMERICAN DIABETES ASSOCIATION 5060 SHOREHAM DRIVE SUITE 100 SAN DIEGO, CA 92122	13-1623888	501(C)(3)	25,100.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 226.
- 3** Enter total number of other organizations listed in the line 1 table ..... ▶ 153.

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

Schedule I (Form 990) (2018)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANAINA HOU COMMUNITY PARK 5-2723 KUHIO HWY KILAUEA, HI 96754	90-0819688	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK ROAD SUITE 405B PHOENIZ, AZ 85016	86-0348306	501(C)(3)	117,839.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
ARMED SERVICES YMCA 3293 SANTO ROAD SAN DIEGO, CA 92124	95-1679700	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ARMS WIDE OPEN CORPORATION 237 EAST MAIN STREET SUITE A EL CAJON, CA 92020	27-2997955	501(C)(3)	50,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ARTHRITIS FOUNDATION 4455 MURPHY CANYON ROAD SUITE 100 SAN DIEGO, CA 92123	58-1341679	501(C)(3)	5,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
ASSISTANCE LEAGUE OF NORTHERN VIRGINIA - P.O BOX 209 - HERNDON, VA 20172-0209	54-1935378	501(C)(3)	7,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
BEACON COLLEGE INC. 105 EAST MAIN STREET LEESBURG, FL 34748	59-2961536	501(C)(3)	10,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
BENEDICT XVI INSTITUTE FOR SACRED MUSIC AND DIVINE WORSHIP - ONE PETER YORKE WAY - SAN FRANCISCO, CA 94109	46-3988032	501(C)(3)	150,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
BILLY BOYS INC. 1509 ELM STREET CONWAY, SC 29526	26-3814428	501(C)(3)	6,000.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN

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BMA FOUNDATION P.O. BOX 878 CONWAY, AR 72033	71-0813527	501(C)(3)	14,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
BOYS & GIRLS CLUBS OF WESTERN PA 5432 BUTLER STREET PITTSBURGH, PA 15201-2626	25-1206970	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
BOYS AND GIRLS CLUB OF GREATER SAN DIEGO - PO BOX 178569 - SAN DIEGO, CA 92177	95-1865988	501(C)(3)	13,700.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
BRAC USA 110 WILLIAM ST., 29TH FLOOR NEW YORK, NY 10038	20-8456741	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
BRIGADE BOYS & GIRLS CLUB 2759 VANCE STREET WILMINGTON, NC 28412	56-0529939	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CALVARY LUTHERAN CHURCH 112 PARK AVE S PARK RAPIDS, MN 56470	41-1344891	501(C)(3)	10,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
CAMP FIRE SNOHOMISH COUNTY 4312 RUCKER AVE EVERETT, WA 98203	91-0608531	501(C)(3)	15,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CAMPAIGN FOR THE PRESERV. OF MISSION SAN ANTONIO DE PADUA - P.O. BOX 450 - KING CITY, CA 93930	27-4012100	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CANYON LAKE ROTARY FOUNDATION 1917 FM 2673 CANYON LAKE, TX 78133	27-0858932	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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CARE INC. 151 ELLIS STREET, NE ATLANTA, GA 30303	13-1685039	501(C)(3)	15,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CART FUND P. O. BOX 1196 MOORESVILLE, NC 28115	31-1466051	501(C)(3)	8,600.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
CARTERET COMMUNITY THEATRE 1311 ARENDELL STREET MOREHEAD CITY, NC 28557	58-1720914	501(C)(3)	11,900.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
CASA CORNELIA LAW CENTER 2760 FIFTH AVENUE SUITE 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	25,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CATHOLIC CHARITIES DIOCESE OF SAN DIEGO - PO BOX 121831 - SAN DIEGO, CA 92112-1831	23-7334012	501(C)(3)	20,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CATHOLIC CHARITIES HEALTH CARE CENTER INC - DIOCESE OF PITTSBURGH 212 NINTH STREET - PITTSBURGH, PA 15222	65-1307739	501(C)(3)	5,025.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
CENTENNIAL UNITED METHODIST CHURCH 1524 WEST COUNTY ROAD C2 W ROSEVILLE, MN 55113	41-0857209	501(C)(3)	11,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CENTER FOR MEDICAL PROGRESS 15333 CULVER DRIVE SUITE 340-819 IRVINE, CA 92604	46-2252984	501(C)(3)	100,000.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN
CHILDHAVEN-AL PO BOX 2070 CULLMAN, AL 35056-2070	63-0320193	501(C)(3)	5,000.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN

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CHILDREN'S HOSPITAL AND MEDICAL CENTER FOUNDATION - 8401 WEST DODGE ROAD, SUITE 120 - OMAHA, NE 68114-3435	47-6105603	501(C)(3)	5,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
CIRCLE OF FRIENDS IN ACTION P.O. BOX 111679 TACOMA, WA 98411-1679	45-4446847	501(C)(3)	7,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
CITY OF WASHINGTON CITYWIDE DEVELOPMENT CORPORATION - 55 WEST MAIDEN STREET - WASHINGTON, PA 15301	45-4300643	501(C)(3)	38,900.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
COCOON HOUSE 3530 COLBY AVE. EVERETT, WA 98201	91-1497667	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
COLLEGE AREA PREGNANCY SERVICES PO BOX 15115 SAN DIEGO, CA 92175	33-0782841	501(C)(3)	20,000.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN
COLLEGE OF VETERINARY MEDICINE FOUNDATION - 1365 GORTNER AVE - ST. PAUL, MN 55108	41-6042488	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
COMMUNITY CHURCH OF SEBASTOPOL 1000 GRAVENSTEIN HWY NORTH SEBASTOPOL, CA 95472	94-2701408	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
COMMUNITY CPR 210 EAST WALTER STREET WHITEVILLE, NC 28472	82-2157091	501(C)(3)	7,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
COMMUNITY TRANSITIONAL SCHOOL 6601 NE KILLINGSWORTH ST. PORTLAND, OR 97218-3068	93-1246605	501(C)(3)	15,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP

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CONNECTIONS OF CUMBERLAND COUNTY 119 N. COOL SPRING COURT FAYETTEVILLE, NC 28301	30-0701542	501(C)(3)	6,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
COVINGTON ROTARY CLUB FOUNDATION 1885 DIXIE HIGHWAY SUITE 330 FT. WRIGHT, KY 41011	83-3039844	501(C)(3)	8,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CREEKWOOD CHURCH 260 NORTH MILLER RD MANSFIELD, TX 76063	20-1439401	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
CULTURE OF LIFE FAMILY SERVICES 5030 CAMINO DE LA SIESTA #106 SAN DIEGO, CA 92108	91-2169315	501(C)(3)	110,000.	0.			BASIC EDUCATION AND LITERACY-VOC. TRAINING
DEBORAH'S PLACE 2822 WEST JACKSON CHICAGO, IL 60612-3653	36-3382973	501(C)(3)	5,000.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN
DENVER ROTARY CLUB FOUNDATION 1385 S. COLORADO BLVD. STE. A304 DENVER, CO 80222	23-7154562	501(C)(3)	60,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
DISASTER NETWORK OF ASSISTANCE ROTARIAN ACTION GROUP - 9937 MAJORCA PL - BOCA RATON, FL 33434-3715	47-3860087	501(C)(3)	225,764.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
DISTRICT 6940 FOUNDATION 2633 CENTENNIAL BLVD SUITE 200 TALLAHASSEE, FL 32308	59-2959080	501(C)(3)	7,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
DUKE UNIVERSITY RUBENSTEIN HALL, BOX 90237 DURHAM, NC 27708	56-0532129	501(C)(3)	127,235.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP

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DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD ERLANGER, KY 41018	26-4549213	501(C)(3)	200,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
EAST COUNTY PREGNANCY CARE CLINIC 677 S. MAGNOLIA AVENUE EL CAJON, CA 92020	33-0576304	501(C)(3)	25,000.	0.			MATERNAL AND CHILD HEALTH - HUMANITARIAN
ETERNAL WORD TELEVISION NETWORK 5817 OLD LEEDS ROAD IRONDALE, AL 35210	63-0801391	501(C)(3)	1,000,600.	0.			ECON. AND COMMUNITY DEVELOP. - SCHOLARSHIP
EVIDENCE ACTION P.O. BOX 65480 WASHINGTON, DC 20035-2003	90-0874591	501(C)(3)	10,000.	0.			DISEASE PREV. AND TREATMENT - HUMANITARIAN
FAITH FAMILY KIDS, INC. 1608 OSPREY DR DESOTO, TX 75115	06-1689571	501(C)(3)	5,575.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
FAMILY DISCIPLESHIP MINISTRIES WORLD - P.O. BOX 7866 - HORSESHOE BAY, TX 78657	33-0636885	501(C)(3)	50,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
FILLING STATION PO BOX 222 POLLOCKSVILLE, NC 28573	82-3451605	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
FIRST CHRISTIAN REFORMED CHURCH 1415 MC DOUGALL EVERETT, WA 98201	91-6034576	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
FLORISSANT ROTARY CLUB FOUNDATION 1650 SHACKELFORD RD #1188 FLORISSANT, MO 68127	46-3408497	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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FOUNDATION FOR THE CAROLINAS 220 N. TRYON STREET CHARLOTTE, NC 92106	56-6047886	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
FRANCISCAN UNIVERSITY OF STEUBENVILLE - 1235 UNIVERSITY BLVD. - STEUBENVILLE, OH 92067	34-0714818	501(C)(3)	200,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
FREEDOM OF CONSCIENCE DEFENSE FUND P.O. BOX 9520 RANCHO SANTA FE, CA 92011	30-0741605	501(C)(3)	100,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
FRESH START SURGICAL GIFTS 2011 PALOMAR AIRPORT ROAD SUITE 206 CARLSBAD, CA 92856	33-0460177	501(C)(3)	85,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
GIFT OF LIFE 5340 FOUNDATION 7450 OLIVETAS AVE. #393 LA JOLLA, CA 07452	27-0921725	501(C)(3)	7,380.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
GIRLS INCORPORATED OF NEW HAMPSHIRE - 27 BURKE STREET - NASHUA, NH 22032	23-7416090	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
GOOD NEWS EVANGELISTIC FELLOWSHIP INC. - 74798 S 4710 ROAD - WESTVILLE, OK 35055	73-0927947	501(C)(3)	26,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
GOOD SAMARITAN HEALTH CLINIC 401 ARNOLD STREET NE, SUITE A CULLMAN, AL 37901-0001	20-0149215	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
GRACE CHURCH BETHLEHEM 521 E. LOCUST STREET BETHLEHEM, PA 76201	81-4710701	501(C)(3)	10,950.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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GRAMEEN FOUNDATION USA 1400 K STREET, NW SUITE 550 WASHINGTON, DC 03840-2151	73-1502797	501(C)(3)	20,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
GREATER PITTSBURGH COMMUNITY FOOD BANK - 1 NORTH LINDEN STREET - DUQUESNE, PA 29601	25-1420599	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
HABITAT FOR HUMANITY OF NC SANDHILLS - 2268 NC HIGHWAY 5 - ABERDEEN, NC 98206	56-1596170	501(C)(3)	6,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
HELPS INTERNATIONAL INCORPORATED 16610 DALLAS PARKWAY SUITE 2025 DALLAS, TX 66801	75-1966419	501(C)(3)	50,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
HOGAR RUTH INC. PO BOX 538 VEGA ALTA, PR 33022	66-0413881	501(C)(3)	17,444.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN
HOLLYWOOD ROTARY CLUB FOUNDATION PO BOX 1023 HOLLYWOOD, FL 98620	59-1926198	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
HOOVER INSTITUTION, STANFORD UNIVERSITY - STANFORD UNIVERSITY 434 GALVEZ MALL ROAD - STANFORD, CA 77833	94-1156365	501(C)(3)	10,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
HOPEFUL RESTORATION GROUP INC. 119 PALMETTO GREEN DRIVE UNIT 71 LONGS, SC 48390	83-2836137	501(C)(3)	6,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
HOUSE OF SONGS ALLIANCE 1406 SUMMIT ST. AUSTIN, TX 98203	82-2251923	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

Schedule I (Form 990)

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IDYLLWILD ARTS FOUNDATION PO BOX 38 IDYLLWILD, CA 99201	95-1801279	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
INNOVIA FOUNDATION 421 W. RIVERSIDE AVE., STE. 606 SPOKANE, WA 45244	91-0941053	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
INTERIOR FIRE CHIEFS ASSOCIATION INC. - PO BOX 70986 - FAIRBANKS, AK 22209	92-0139074	501(C)(3)	11,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 53707-7895	13-5660870	501(C)(3)	19,000.	0.			PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN
KAUAI NORTH SHORE COMMUNITY FOUNDATION - PO BOX 223381 - PRINCEVILLE, HI 87110	46-0709000	501(C)(3)	25,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
LA JOLLA GOLDEN TRIANGLE ROTARY CLUB FOUNDATION - 14918 RANCHO NUEVO - DEL MAR, CA 92127	33-0385197	501(C)(3)	129,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
LIFE PERSPECTIVES PO BOX 600533 SAN DIEGO, CA 28904	33-0884706	501(C)(3)	300,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
MAGIS INSTITUTE 9TH FLOOR 13280 CHAPMAN AVE GARDEN GROVE, CA 04103-5325	54-2075888	501(C)(3)	637,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
MANITOU CAMPS FOUNDATION DBA EXPERIENCE CAMPS PO BOX 5099 WESTPORT, CT 10016-1101	26-2513136	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN

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MARYSVILLE ROTARY EDUCATION FOUNDATION - PO BOX 1875 - MARYSVILLE, WA 01921	91-1663738	501(C)(3)	7,500.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
MBRC FOUNDATION 111 N MAPLE STREET MURFREESBORO, TN 92110	38-3989510	501(C)(3)	13,857.	0.			BASIC EDUCATION AND LITERACY - HUMANITARIAN
MEALS ON WHEELS 2254 SAN DIEGO AVENUE, SUITE 200 SAN DIEGO, CA 10006	95-2660509	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
MEDECINS SANS FRONTIERES USA INC 40 RECTOR ST. 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	7,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
MERCER ISLAND PRESBYTERIAN CHURCH 3605 84TH AVE SE MERCER ISLAND, WA 97208	91-0681103	501(C)(3)	7,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
MERCY CORP PO BOX 2669 PORTLAND, OR 10163	91-1148123	501(C)(3)	20,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
MICHAEL J FOX FOUNDATION PO BOX 4777 NEW YORK, NY 01949	13-4141945	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
MISSION OF HOPE INC. P.O. BOX 51824 KNOXVILLE, TN 30126	62-1794508	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
MISSIONVALE USA INC 1384 SILVERGATE DR. MABLETON, GA 92113	46-1883610	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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MOUNTAINCHILD INC. 17011 LINCOLN AVENUE #425 PARKER, CO 97701	27-1497625	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
MOUNTAINSTAR FAMILY RELIEF NURSERY 2125 NE DAGGETT LANE BEND, OR 27702	42-1560891	501(C)(3)	10,551.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
MUSEUM OF DURHAM HISTORY PO BOX 362 DURHAM, NC 59717	94-3455685	501(C)(3)	7,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
MUSLIM AMERICAN LEADERSHIP ALLIANCE - 47 WEST DIVISION STREET, #159 - CHICAGO, IL 20005	47-3812096	501(C)(3)	33,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 10089 WILLOW CREEK ROAD SUITE 250 - SAN DIEGO, CA 20005	13-5661935	501(C)(3)	25,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
NATIVE SONS OF THE GOLDEN WEST CHARITABLE FOUNDATION - 414 MASON ST STE 300 - SAN FRANCISCO, CA 92105	94-6094641	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
NATIVITY PREP ACADEMY 2755 55TH STREET SAN DIEGO, CA 27699-6336	33-0886247	501(C)(3)	100,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
NC EDUCATION FUND 6336 MAIL SERVICE CENTER RALEIGH, NC 92025	56-1492826	501(C)(3)	6,475.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
NOAH HOMES, INC. 12526 CAMPO ROAD SPRING VALLEY, CA 73069	95-3821566	501(C)(3)	100,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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NORTH ALABAMA AGRIPLEX FOUNDATION 1714 TALLEY HO STREET CULLMAN, AL 27717	63-1097694	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
OLD MISSION ROTARY CLUB FOUNDATION 1334 HARDIN DR. EL CAJON, CA 68131	33-0589382	501(C)(3)	7,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ONE WORLD CHILDRENS FUND 3108 GLENDALE BOULEVARD, #506 LOS ANGELES, CA 94129	77-0479205	501(C)(3)	501,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
OPEN DOOR MISSION 2828 NORTH 23RD STREET EAST PO BOX OMAHA, NE 14608-1834	47-0411375	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
OPEN DOOR MISSION INC. 156 PLYMOUTH AVE N ROCHESTER, NY 28204	16-6050714	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
OPERATION WARM INC. PO BOX 822431 PHILADELPHIA, PA 19182-2431	38-3663310	501(C)(3)	7,504.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ORPHAN MEDICAL NETWORK INTERNATIONAL (OMNI) - P.O. BOX 670 - HERTFORD, NC 28422	34-1948521	501(C)(3)	10,400.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN
OUR HEROES INC. 1757 CLEMMONS ROAD SE BOLIVIA, NC 93307	46-3295776	501(C)(3)	5,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
OUR LADY OF GUADALUPE SCHOOL-BAKERSFIELD - 609 E. CALIFORNIA AVENUE - BAKERSFIELD, CA 27404	94-1347028	501(C)(3)	20,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN

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PALOMAR COLLEGE FOUNDATION 1140 W. MISSION RD. SAN MARCOS, CA 07653-1003	95-6094128	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
PARENTS FOR PEACE 1490 UNION AVE #153 MEMPHIS, TN 29605	47-4142897	501(C)(3)	25,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
PARKINSON'S ASSOCIATION OF SAN DIEGO - PO BOX 1633 - SOLANA BEACH, CA 02199	33-0355142	501(C)(3)	5,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
PARTNERS GLOBAL INSTITUTE 1800 MASSACHUSETTS AVENUE NW SUITE WASHINGTON, DC 20036	81-4999795	501(C)(3)	52,074.	0.			PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN
PAUL AND JEAN HARRIS HOME FOUNDATION - 525 W. MONROE SUITE 2360 - CHICAGO, IL 28904	20-4508753	501(C)(3)	11,142.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
PITTSFORD CENTRAL SCHOOL DISTRICT 75 BARKER ROAD EAST OFFICES PITTSFORD, NY 14534	16-1431798	501(C)(3)	7,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
PLATTSBURGH COLLEGE FOUNDATION 101 BROAD ST PLATTSBURGH, NY 20037	14-1484644	501(C)(3)	7,400.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
POLAR BEARS INTERNATIONAL PO BOX 3008 BOZEMAN, MT 98368	77-0322706	501(C)(3)	10,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
PROJECT LAS AMERICAS 9 THE PINES COURT, UNIT A ST. LOUIS, MO 98339	41-2040148	501(C)(3)	126,900.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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PROVIDENCE GENERAL FOUNDATION P.O. BOX 1067 EVERETT, WA 27701	91-1041617	501(C)(3)	13,100.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
PURE WATER FOR THE WORLD P.O. BOX 55 RUTLAND, VT 92123	03-0362954	501(C)(3)	13,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
RADY CHILDREN'S HOSPITAL FOUNDATION - 3020 CHILDREN'S WAY MC 5005 - SAN DIEGO, CA 76226	95-1691313	501(C)(3)	50,000.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN
REAL LIFE CHURCH 2202 SE BELLA VISTA RD VANCOUVER, WA 95407	91-1889076	501(C)(3)	18,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
REALITY CHANGERS 3910 UNIVERSITY AVE. SUITE 300-RC SAN DIEGO, CA 95403	26-3757305	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
RETIRED SENIOR VOLUNTEER CENTER 901 WALKER STREET PO BOX 1251 BURGAW, NC 23220	58-1482588	501(C)(3)	7,500.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
RICHMOND'S FIRST BAPTIST CHURCH 2709 MONUMENT AVENUE RICHMOND, VA 27612	54-0515710	501(C)(3)	5,600.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
RISE UP INDUSTRIES 8530 ROLLING ACRES DRIVE SANTEE, CA 03833-6614	80-0908912	501(C)(3)	50,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
RONALD MCDONALD HOUSE CHARITIES OF SAN DIEGO, INC - 2929 CHILDREN'S WAY - SAN DIEGO, CA 80909	95-3251490	501(C)(3)	30,000.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN

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RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN COLORADO - 311 NORTH LOGAN AVE - COLORADO SPRINGS, CO 34216	84-1013843	501(C)(3)	12,500.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN
ROTARIAN MALARIA PARTNERS 300 LENORA ST #269 SEATTLE, WA 50613-2731	46-1380419	501(C)(3)	5,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
ROTARY CLUB FOUNDATION OF LA JOLLA 14918 RANCHO NUEVO DEL MAR, CA 92014	33-0177675	501(C)(3)	85,000.	0.			WATER AND SANITATION-HUMANITARIAN
ROTARY CLUB OF ALBUQUERQUE 921 TRAMWAY LN. NE ALBUQUERQUE, NM 87122-1309	85-0065784	501(C)(4)	47,187.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY CLUB OF CORONADO FOUNDATION PO BOX 180487 CORONADO, CA 93727	33-0383371	501(C)(3)	14,450.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY CLUB OF DORADO, DORADO YAGRUMOS # 221, URB. SABANERA DORADO, PR 00646	66-0626805		39,015.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
ROTARY CLUB OF EL VIGIA 2322 CALLE BARCELONA, URB. LA RAMBLA PONCE, PR 00730	36-3986502	501(C)(4)	69,658.	0.			WATER AND SANITATION-HUMANITARIAN
ROTARY CLUB OF EUGENE 574 WEMBLEDON CT EUGENE, OR 97401	93-0340324	501(C)(4)	60,000.	0.			BASIC EDUCATION AND LITERACY-VOC. TRAINING
ROTARY CLUB OF FARGO-MOORHEAD AM 510 24TH AVE. S FARGO, ND 58103	45-0419432	501(C)(4)	185,185.	0.			MATERNAL AND CHILD HEALTH-HUMANITARIAN

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ROTARY CLUB OF FRANKLIN CHARITABLE FOUNDATION, INC. - PO BOX 375 - FRANKLIN, NC 78029	80-0313778	501(C)(3)	24,900.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF FULLERTON 133 MELVILLE DR FULLERTON, CA 92835	95-6059574	501(C)(4)	30,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF GUILFORD (GREENSBORO) - 1202 W. FRIENDLY AVE. - GREENSBORO, NC 27403	58-1707945	501(C)(4)	30,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF HINGHAM AND HULL, INC. - PO BOX 39 - HINGHAM, MA 33133	04-3375439	501(C)(3)	7,013.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF JUNCOS #339 CAMINO MIRAMELINDA GURABO, PR 00778-5248	36-3986360		72,201.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF LONDON 740 KEITHSHIRE DR LONDON, KY 40744	61-6154819		168,613.	0.			WATER AND SANITATION - HUMANITARIAN
ROTARY CLUB OF PENNISULA SUNRISE FOUNDATION - PO BOX 3705 - REDWOOD CITY, CA 92110	45-5335882	501(C)(3)	43,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF QUINCY CHARITABLE FOUNDATION, INC. - PO BOX 692178 - QUINCY, MA 95473	45-4638586	501(C)(3)	7,013.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF RANCHO MIRAGE FOUNDATION - P.O. BOX 1041 - RANCHO MIRAGE, CA 17401	33-0134643	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY CLUB OF SAN ANTONIO FOUNDATION - 110 BROADWAY # 220 - SAN ANTONIO, TX 94945	74-6067202	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF SAN DIEGO FOUNDATION INC. - 2247 SAN DIEGO AVENUE SUITE 233 - SAN DIEGO, CA 70508	47-1766606	501(C)(3)	23,165.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF SAN JUAN 367 DORADO BEACH EAST DORADO, PR 00646	66-0348916	501(C)(4)	391,968.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF SAN JUAN 019 C/ 19 SAN JUAN, PR 00924	66-0348916	501(C)(4)	67,850.	0.			WATER AND SANITATION - HUMANITARIAN
ROTARY CLUB OF SAN RAFAEL FUND 39 HARCOURT STREET SAN RAFAEL, CA 60056	94-3177246	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF SCHAUMBURG-HOFFMAN ESTATES - 271 BOYD AVENUE - ELMHURST, IL 60126-3669	36-3149542	501(C)(3)	72,500.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF ST. CROIX WEST 48 ESTATE CARLTON KINGS HILL, VI 00851	36-3986076	501(C)(3)	42,752.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY CLUB OF SUN LAKES 25419 S. SPRINGCREEK RD SUN LAKES, AZ 85248	86-0706678	501(C)(4)	91,112.	0.			WATER AND SANITATION - HUMANITARIAN
ROTARY CLUB OF WINCHESTER 35 N. BRADDOCK ST. WINCHESTER, VA 22601	54-6053253	501(C)(4)	91,000.	0.			DISEASE PREV. AND TREATMENT - HUMANITARIAN

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ROTARY CLUB OF YAUCO I-2 CALLE TURQUESA YAUCO, PR 00698	36-3986061	501(C)(4)	56,005.	0.			PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN
ROTARY CLUB OF YONKERS-EAST YONKERS - 159 S. BUCKHOUT ST. - IRVINGTON, NY 10533-2209	46-3337381	501(C)(4)	54,500.	0.			PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN
ROTARY DISTRICT 5300 1549 SANDRA DRIVE BOULDER CITY, NV 89005	95-3264120	501(C)(4)	92,705.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY DISTRICT 5390 76 CLARK CREEK LOOP CLANCY, MT 59634	81-6012488	501(C)(4)	33,839.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY DISTRICT 6200 P.O. BOX 725 GONZALES, LA 70737	72-1011426	501(C)(4)	64,963.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY DISTRICT 5000 P.O. BOX 1387 AIEA, HI 96701	99-6005271	501(C)(4)	116,736.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY DISTRICT 5010 1634 HIDDEN LN. ANCHORAGE, AK 99501	92-0142057	501(C)(4)	90,072.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY DISTRICT 5030 3004 NE 204TH ST. LAKE FOREST PARK, WA 98155	91-1151893	501(C)(4)	135,618.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY DISTRICT 5050 P.O.BOX 4175 EVERETT, WA 98204	26-0588178	501(C)(4)	76,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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ROTARY DISTRICT 5080 1909 W. WEDGEWOOD SPOKANE, WA 99208	91-1198635	501(C)(4)	63,063.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5100 2633 JASMINE LANE FOREST GROVE, OR 97116	94-3131764	501(C)(4)	128,301.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5110 855 SIGNAL WAY COOS BAY, OR 97420	93-6095313	501(C)(4)	136,921.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5130 8043 OAKMONT DR. SANTA ROSA, CA 95409	68-0001773	501(C)(4)	92,181.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5150 104 OAK RD. FAIRFAX, CA 94930	94-3092440	501(C)(4)	68,875.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5160 101 MEDINAH PL. SAN RAMON, CA 94583	94-2932131	501(C)(4)	173,164.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5170 DISTRICT FOUNDATION - 2570 N. FIRST STREET, SUITE 200 - SAN JOSE, CA 37901	94-3016176	501(C)(4)	6,250.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5180 1701 BELLA CIRCLE LINCOLN, CA 95648	68-0431064	501(C)(4)	79,192.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5190 490 CALLE DE LA PLATA SPARKS, NV 89441	51-0148377	501(C)(4)	120,619.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 5220 5250 CLAREMONT AVE SUITE 226 STOCKTON, CA 95207	94-3039825	501(C)(4)	79,188.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5230 22205 TARA CT. SALINAS, CA 93908	77-0109083	501(C)(4)	73,954.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5240 2405 SNOWDROP DR. BAKERSFIELD, CA 93311	95-3571619	501(C)(4)	119,483.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5280 1820 N. COLLEGE PL. LONG BEACH, CA 90815	95-3297660	501(C)(4)	122,895.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5300 1750 VIRGINIA RD SAN MARINO, CA 91108	95-6111809	501(C)(4)	31,805.	0.			PEACE AND CONFL. PREV./RESOLUTION-VOC. TRAINING
ROTARY DISTRICT 5320 4100 NEWPORT PLACE DRIVE SUITE 190 NEWPORT BEACH, CA 92660	33-0009563	501(C)(4)	109,552.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5330 40845 AVENIDA CALAFIA PALM DESERT, CA 92260	20-8314543	501(C)(4)	48,689.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5340 12686 SPRINGBROOK DR. UNIT E SAN DIEGO, CA 92128	33-0304451	501(C)(4)	144,609.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5400 2728 S. BRANDY'S JEWEL AVE. MERIDIAN, ID 83642	27-0659493	501(C)(4)	49,952.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 5420 1220 E. 3900 S. # 3-G SALT LAKE CITY, UT 84124	72-1553801	501(C)(4)	83,066.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5440 214 EGYPTIAN CT. FORT COLLINS, CO 80525	84-1056762	501(C)(4)	81,215.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5450 P.O. BOX 2228 FRISCO, CO 80443	84-0763072	501(C)(4)	116,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5470 832 LAKESIDE DR. CARBONDALE, CO 81623	23-7310627	501(C)(4)	88,856.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5495 3665 S. KINGS RANCH CT. GOLD CANYON, AZ 85118	82-2630195	501(C)(3)	91,030.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5500 5116 E. CALLE VISTA DE COLORES TUCSON, AZ 85711	23-7116192	501(C)(4)	74,405.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5520 P.O. BOX 803 ANTHONY, NM 88021	85-0317193	501(C)(4)	61,778.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5580 1266 EAGLE CREST LOOP BISMARCK, ND 58503	41-1850039	501(C)(4)	63,119.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5610 934 E. LEWIS ST. VERMILLION, SD 57069	41-1283327	501(C)(4)	34,617.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 5630 1312 SHERIDAN DR. HASTINGS, NE 68901	36-3281188	501(C)(4)	24,006.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5630 5904 P AVENUE KEARNEY KEARNEY, NE 68847	36-3281188	501(C)(4)	13,375.	0.			DISASTER RESPONSE
ROTARY DISTRICT 5650 2148 A AVE. SHENANDOAH, IA 51601	47-0658808	501(C)(3)	50,556.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5670 4106 184TH ST. RUSSELL, KS 67665	91-1906438	501(C)(4)	16,773.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5690 106 W EDELLE SUBLETTE, KS 67877	48-0965443	501(C)(4)	31,591.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5710 1727 SE 36TH TERR. TOPEKA, KS 66605	48-0985037	501(C)(4)	65,997.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5730 803 CANONERO MIDLAND, TX 79705	91-2027218	501(C)(4)	37,319.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5750 OSSBA 2801 N. LINCOLN BLVD., STE. 1 OKLAHOMA CITY, OK 73105	75-2244069	501(C)(4)	74,113.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5770 2211 WESTPARK DRIVE NORMAN, OK 73069	73-1368432	501(C)(4)	35,078.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 5790 6920 HIDDEN VALLEY RD. FLOWER MOUND, TX 75022	75-2271942	501(C)(4)	87,550.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5810 5859 FRANKFORD RD. #1105 DALLAS, TX 75252	75-1944903	501(C)(4)	76,463.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5830 1116 ROSEWOOD DR. CARTHAGE, TX 75633	36-4020680	501(C)(4)	46,581.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5840 31101 AXIS RUN FAIR OAKS RANCH, TX 78015	74-2281936	501(C)(4)	79,100.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5870 11201 PICKFAIR DR. AUSTIN, TX 78750	74-2285779	501(C)(4)	132,339.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5890 2618 WICHITA ST. HOUSTON, TX 77004	74-2020519	501(C)(4)	110,800.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5910 6 ROSERUSH CT. THE WOODLANDS, TX 77380	74-2063794	501(C)(4)	55,298.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5930 590 RANCHO ESCONDIDO OLMITO, TX 78575	74-2503508	501(C)(4)	60,827.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5950 17820 TOWN LINE RD. MINNETONKA, MN 55345	41-6031318	501(C)(4)	188,024.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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

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ROTARY DISTRICT 5960 WATERVIEW LN. NW. ROCHESTER, MN 55901	41-1429976	501(C)(3)	79,238.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 5970 730 COBBLESTONE DR. GARNER, IA 50438	91-1906433	501(C)(4)	49,060.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6000 5700 ASPEN DR. WEST DES MOINES, IA 50266	51-0169408	501(C)(4)	125,395.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6040 850 FAIRWAY DR. CHILLICOTHE, MO 64601	91-1950996	501(C)(4)	66,068.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6060 1209 KIMBEL LN. JACKSON, MO 63755	43-1852784	501(C)(4)	87,655.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6080 1575 E. MELTON AVE. OZARK, MO 65721	43-1835623	501(C)(4)	94,709.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6110 103 FORFAR DR. BELLA VISTA, AR 72715	73-6161777	501(C)(4)	112,471.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6150 1004 E. NETTLETON AVE. JONESBORO, AR 72401	71-0606175	501(C)(4)	45,626.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6170 6 GANDIA PLACE HOT SPRINGS VILLAGE, AR 71909	71-6057647	501(C)(3)	31,603.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 6190 2522 BROWNLEE RD. BOSSIER CITY, LA 71111	72-1143670	501(C)(4)	42,748.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6200 FOUNDATION 2266 SOUTH COLLEGE ROAD EXT SUITE C LAFAYETTE, LA 55113	20-3409654	501(C)(3)	16,506.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6220 10405 COUNTY RD. L CLINTONVILLE, WI 54929	39-1262765	501(C)(3)	34,242.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6250 1512 WOOD STREET LA CROSSE, WI 54603	23-7373972	501(C)(3)	82,475.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6270 5464 N. PORT WASHINGTON RD. UNIT 19 GLENDALE, WI 53217	39-1334841	501(C)(3)	57,408.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6310 4805 TOWNE CENTRE RD. STE. 200 SAGINAW, MI 48604	38-2285197	501(C)(3)	45,188.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6360 9800 W. GULL LAKE DR. RICHLAND, MI 49083	38-2280592	501(C)(3)	47,181.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6380 3018 HIDEAWAY BEACH BRIGHTON, MI 48114	38-2536073	501(C)(3)	46,268.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6400 1370 PENNIMAN AVE. PLYMOUTH, MI 48170	38-2319307	501(C)(3)	83,955.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 6420 228 HILTON AVE. ROCKFORD, IL 61107	20-4089158	501(C)(3)	40,334.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6440 31W192 ROHRSSEN RD. ELGIN, IL 60120	36-2918860	501(C)(3)	112,888.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6440 CHARITABLE FUND, INC. - 112 S. WAVERLY PLACE - MT. PROSPECT, IL 78731-3184	20-2886356	501(C)(3)	12,500.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6450 850 APPLETREE COURT NORTHBROOK, IL 60062	36-2852461	501(C)(3)	63,073.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6460 21 TAFT DRIVE ROCHESTER, IL 62563	37-0893726	501(C)(3)	63,207.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6460 FOUNDATION P.O. BOX 311 SPRINGFIELD, IL 23462	45-4905063	501(C)(3)	9,493.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6490 1902 QUAIL RUN CT. NORMAL, IL 61761	37-1218700	501(C)(4)	50,510.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6510 5795 NORTH 1100 BLVD. MT. CARMEL, IL 62863	37-1403213	501(C)(4)	50,500.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6540 10976 N 400 W WHEATFIELD, IN 46392	35-1591188	501(C)(4)	82,300.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 6560 2305 W. SHERMAN DRIVE MUNCIE, IN 47304	35-1845849	501(C)(4)	68,085.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6580 1741 HOOPER CT. JEFFERSONVILLE, IN 47130	35-1594348	501(C)(4)	55,010.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6600 1916 W. JEFFERSON ST. SANDUSKY, OH 44870	34-1376867	501(C)(4)	46,904.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6630 690 WYLESWOOD DR. BEREA, OH 44017	34-1385441	501(C)(4)	51,915.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6650 1002 OLD FURNACE RD. YOUNGSTOWN, OH 44511	23-7446133	501(C)(4)	47,204.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6670 2533 THICKET DR. BETHEL, OH 45106	31-6050403	501(C)(4)	49,946.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6690 770 JANICE LN. PICKERINGTON, OH 43147	36-3986056	501(C)(4)	77,641.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6710 11 DAMSON TRAIL ELIZABETHTOWN, KY 42701	61-0958994	501(C)(4)	101,927.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6740 115 WHISPERING WOOD LN. LEXINGTON, KY 40505	61-1248359	501(C)(4)	23,197.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 6760 2716 NEW PORT ROYAL ROAD THOMPSON'S STATION, TN 37179	47-1598873		87,138.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6780 400 S. CREST RD. CHATTANOOGA, TN 37404	62-1179809	501(C)(4)	144,728.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6800 1046 CENTER RIDGE RD. COLLIERVILLE, TN 38017	64-0180300	501(C)(4)	32,933.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6820 1308 GUNTER RD. FLORENCE, MS 39073	64-0803366	501(C)(4)	44,719.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6840 133 GOLDEN PHEASANT DR. SLIDELL, LA 70461	72-0801689	501(C)(4)	56,044.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6860 4708 ONEIDA AVE NORTHPORT, AL 35473	63-0759180	501(C)(4)	116,837.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6880 3225 BOXWOOD DR. MONTGOMERY, AL 36111	63-0861382	501(C)(4)	61,636.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6890 711 W. RIVER DR. TEMPLE TERRACE, FL 33617	59-3153872	501(C)(4)	41,876.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6900 14475 GA HWY 18 PINE MOUNTAIN, GA 31822	58-1760778	501(C)(4)	196,528.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 6910 216 BRUSH CREEK RD. COLBERT, GA 30628	58-1587519	501(C)(4)	109,828.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6920 5929 BEARDS BLUFF RD. ODUM, GA 31555	23-7194076	501(C)(4)	77,418.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6930 1500 BRONCO DR. MELBOURNE, FL 32940	20-5406153	501(C)(4)	74,219.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6940 453 SW ROSEMARY DRIVE LAKE CITY, FL 32024	59-6139426	501(C)(4)	64,067.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6950 1090 E. CROWN OF ROSES LOOP INVERNESS, FL 34453	59-1948955	501(C)(4)	108,750.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6960 1988 IMPERIAL GOLF COURSE BLVD. NAPLES, FL 34110	59-2346262	501(C)(4)	208,368.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6970 1 ELLINGTON DR. PALM COAST, FL 32164	59-2915336	501(C)(4)	118,079.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6970 YORK FOUNDATION INC. - PO BOX 47195 - JACKSONVILLE, FL 14467	59-2319085	501(C)(3)	47,773.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 6980 8254 GRANADA BLVD. ORLANDO, FL 32836	59-2109763	501(C)(3)	54,289.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 6990 909 E. RIVER DR. MARGATE, FL 33063	20-8494377	501(C)(3)	79,992.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7040 197 COLLEGE AVENUE MALONE, NY 12953	91-2032343	501(C)(3)	30,622.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7090 143 EAST AVE. AKRON, NY 14001	16-6076112	501(C)(4)	59,446.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7120 8271 CLARK HILL ROAD BATH, NY 14810	16-6035683	501(C)(4)	57,077.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7150 P.O. BOX 713 BALDWINVILLE, NY 13027	22-2511535	501(C)(4)	19,540.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7170 3600 LORNE DR. ENDWELL, NY 13760	22-2950907	501(C)(4)	31,392.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7190 12 CHESTER ST. GLENS FALLS, NY 12801	14-6030051	501(C)(4)	28,156.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7210 546 N. ELTING CORNERS RD. HIGHLAND, NY 12528	14-6020235	501(C)(4)	33,640.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7230 340 S. STATE RD. BRIARCLIFF MANOR, NY 10510	26-1854165	501(C)(4)	30,309.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 7255 349 MIDDLE RD. BAYPORT, NY 11705	46-2865097	501(C)(4)	38,952.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7280 412 HILLSIDE AVE. PORT ALLEGANY, PA 16743	25-1607841	501(C)(4)	37,458.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7300 1 MOUNTAIN VIEW COURT MONROEVILLE, PA 15146	25-1373591	501(C)(4)	68,698.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7330 172 ELLSWORTH CALIFORNIA, PA 15419	36-3986054	501(C)(4)	33,895.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7360 324 S LOGAN BLVD BURNHAM, PA 17009	23-7267490	501(C)(4)	47,255.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7390 435 W. GRANADA AVE. HERSHEY, PA 17033	23-2368401	501(C)(4)	75,788.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7410 19 HIGH STREET BOX 22 NICHOLSON, PA 18446	23-7454499	501(C)(4)	22,770.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7430 2225 RIVER BEND RD. ALLENTOWN, PA 18103	36-3986051	501(C)(4)	54,583.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7450 2215 ANTHONY AVE. BROOMALL, PA 19008	23-6275270	501(C)(4)	30,816.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 7475 10 CORN HILL DR MORRISTOWN, NJ 07960	82-3311297	501(C)(4)	58,297.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7490 401 GORGE RD. CLIFFSIDE PARK, NJ 07010	22-6054492	501(C)(3)	17,709.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7505 1055 CHESTNUT ST. RED BANK, NJ 07701	47-1771721	501(C)(3)	63,309.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7530 46 CRESTVIEW DR. WHEELING, WV 26003	36-4102241	501(C)(4)	25,180.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7550 1016 DOGWOOD LANE BLUEFIELD, WV 24701	55-0663862	501(C)(4)	11,234.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7570 3768 ROCKLAND RD FRONT ROYAL, VA 22630	54-1039020	501(C)(4)	120,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7600 54 PLEASANT POINTS RD. VALENTINES, VA 23887	54-1173418	501(C)(4)	145,760.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7610 6800 FLEETWOOD ROAD MCLEAN, VA 22101	54-1434124	501(C)(4)	134,250.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7620 3032 PALATINE DRIVE FREDERICK, MD 21701	52-1037873	501(C)(4)	84,884.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 7630 1301 RICHARDS ALY. WILMINGTON, DE 19806	51-0273858	501(C)(4)	43,502.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7670 P.O. BOX 11 SKYLAND, NC 28776	31-1216264	501(C)(4)	66,150.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7680 3100 PONTIFEX CT. CHARLOTTE, NC 28211	56-1762868	501(C)(4)	113,977.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7690 5409 EASTERN SHORE DRIVE GREENSBORO, NC 27455	56-1389940	501(C)(4)	115,002.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7710 112 ROSE SKY CT. CARY, NC 27513	13-4239954	501(C)(4)	105,556.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7720 401 N. CHURCH ST. HERTFORD, NC 27944	56-1825354	501(C)(4)	45,930.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7730 69 PICKETT WAY SWANSBORO, NC 28584	56-1336206	501(C)(4)	59,679.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7750 PO BOX 493 PENDLETON, SC 29670	57-0750229	501(C)(4)	73,950.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7770 1 QUEEN CRES. BLUFFTON, SC 29910	02-0782792	501(C)(4)	182,701.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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ROTARY DISTRICT 7780 21 FESSENDEN RD. CAPE ELIZABETH, ME 04107	01-0455018	501(C)(4)	45,874.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7850 PO BOX 22 LUNENBURG, VT 05906	55-0820528	501(C)(4)	34,675.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7870 37 ARBOR LANE HOLLIS, NH 03049	02-0464951	501(C)(4)	20,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7890 134 BRIARWOOD DR. MANCHESTER, CT 06040	59-3804305	501(C)(4)	53,372.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7910 165 AMES ST. UNIT 3309 MARLBOROUGH, MA 01752	04-6054121	501(C)(4)	50,822.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7930 PO BOX 1996 DERRY, NH 03038	04-3227109	501(C)(4)	45,359.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7950 238 WARREN ST. W. RAYNHAM, MA 02767	04-2659321	501(C)(4)	42,666.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY DISTRICT 7980 20 YOGANANDA ST SANDY HOOK, CT 06482	80-0355652	501(C)(4)	73,042.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
ROTARY FIRST HARVEST 1201 1ST AVENUE SOUTH, #327 SEATTLE, WA 14692	91-1229941	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROTARY HEALTH YOUTH FOUNDATION 2233 HAMLINE AVE. N STE. 620 ROSEVILLE, MN 28204	41-1934429	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ROTARY ZONES 21 & 27 FOUNDATION 6850 AUSTIN CENTER BLVD., SUITE 100 AUSTIN, TX 83706	47-4676954	501(C)(3)	27,269.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
RUSH-HENRIETTA CENTRAL SCHOOL DISTRICT - 2034 LEHIGH STATION RD - HENRIETTA, NY 60169	22-2384955	501(C)(3)	12,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
SAINT ALPHONSUS FOUNDATION 1055 N. CURTIS ROAD BOISE, ID 93962	82-0200895	501(C)(3)	100,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SAINT DISMAS GUILD PO BOX 2129 ESCONDIDO, CA 85251	33-0371694	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SAINT LAWRENCE PARISH 505 SHELTON AVENUE SHELTON, CT 92115	06-0739644	501(C)(3)	50,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SAINT MARTIN DE PORRES HIGH SCHOOL 6111 LAUSCHE AVENUE CLEVELAND, OH 64111	30-0204919	501(C)(3)	70,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
SALVATION ARMY 300 HOLLAND AVE. BRADDOCK, PA 92101	13-5562351	501(C)(3)	8,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SALVATION ARMY KROC CENTER 6845 UNIVERSITY AVENUE SAN DIEGO, CA 92111-4902	94-1156347	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN CLEMENTE ROTARY FOUNDATION P.O. BOX 4 SAN CLEMENTE, CA 94401	74-3139227	501(C)(3)	5,420.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SAN MIGUEL HIGH SCHOOL 6601 S. SAN FERNANDO RD TUCSON, AZ 92103	48-1270906	501(C)(3)	10,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
SANDY SPRINGS CHRISTIAN CHURCH (DISCIPLES OF CHRIST) - 301 JOHNSON FERRY ROAD, NW - SANDY SPRINGS, GA 22027	58-1083769	501(C)(3)	14,900.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SCRIPPS MERCY HOSPITAL FOUNDATION 550 WASHINGTON STREET SUITE 621 SAN DIEGO, CA 34266	95-1684089	501(C)(3)	130,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SERVING HANDS INTERNATIONAL 4607 MISSION GORGE PLACE SAN DIEGO, CA 75028	95-3797996	501(C)(3)	1,260,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SHARE THE TABLE INC. 12395 NC HIGHWAY 50 SURF CITY, NC 34202	35-2587416	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 33607	95-3492461	501(C)(3)	305,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
SHELTERBOX USA 8374 MARKET STREET #203 LAKEWOOD RANCH, FL 37950-1611	20-0471604	501(C)(3)	16,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94964	94-6069890	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIOUX FALLS CATHOLIC SCHOOLS 3100 WEST 41ST STREET SIOUX FALLS, SD 02908	46-0413591	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
SOUTHERN POVERTY LAW CENTER PO BOX 548 MONTGOMERY, AL 92108	63-0598743	501(C)(3)	10,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
SPECIAL OLYMPICS OF SOUTHERN CALIFORNIA - 10977 SAN DIEGO MISSION ROAD - SAN DIEGO, CA 48346	95-4538450	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ST GEORGE ROTARY CLUB FOUNDATION 344 SUNLAND DR STE 2A ST. GEORGE, UT 80537	87-0491354	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ST HUBERT PARISH & SCHOOL 729 GRAND CANYON ST. HOFFMAN ESTATES, IL 92021	36-2436276	501(C)(3)	7,225.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ST. AUGUSTINE HIGH SCHOOL 3266 NUTMEG STREET SAN DIEGO, CA 92868	95-1792281	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
ST. JOHNS LUTHERAN CHURCH 2919 VAN BUREN ST. HOLLYWOOD, FL 92019-1111	59-0830753	501(C)(3)	40,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ST. JUDE CHILDRENS RESEARCH HOSPITAL INC. - 262 DANNY THOMAS PLACE - MEMPHIS, TN 63366-2203	62-0646012	501(C)(3)	10,250.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
ST. KIERAN'S CATHOLIC SCHOOL 1510 GREENFIELD DRIVE EL CAJON, CA 78759	27-3859639	501(C)(3)	30,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MADELEINE SOPHIE'S CENTER 2119 EAST MADISON AVENUE EL CAJON, CA 94591	95-1957332	501(C)(3)	100,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ST. MARTIN OF TOURS ACADEMY 7708 EL CAJON BLVD. LA MESA, CA 68046	27-3859839	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
ST. MARYS CATHOLIC CHURCH 1160 S. BROADWAY ESCONDIDO, CA 92114	27-3935777	501(C)(3)	100,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
ST. PAUL'S UNITED METHODIST CHURCH 324 S. JACKSON STREET PAPILLION, NE 45150	47-0403979	501(C)(3)	10,100.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
ST. RITAS CATHOLIC SCHOOL 5165 IMPERIAL AVENUE SAN DIEGO, CA 98368	82-5203339	501(C)(3)	100,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN
ST. VINCENT DE PAUL VILLAGE INC. 3350 E STREET SAN DIEGO, CA 68127-0317	33-0492302	501(C)(3)	200,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
TAYLOR PUBLIC SCHOOLS FOUNDATION FOR EDUCATIONAL EXCELLENCE - 23033 NORTHLINE ROAD - TAYLOR, MI 75367	38-2685936	501(C)(3)	70,823.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
TEEN ANGELS 3750 SEA MOUNTAIN HIGHWAY LITTLE RIVER, SC 87195	27-3695143	501(C)(3)	5,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
TERRAONE CORPORATION 4800 LEO BINGO CT WASHOE VALLEY, NV 04101-1504	45-5255066	501(C)(3)	21,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TGD COALITION P.O.BOX 671096 DALLAS, TX 23187-1776	46-5478581	501(C)(3)	55,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
THE CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 37939-0924	58-1454716	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
THE LEONARDO 209 EAST 500 SOUTH SALT LAKE CITY, UT 55802	48-1268355	501(C)(3)	50,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
THE LINK OF CULLMAN COUNTY 1101 3RD AVE SE CULLMAN, AL 78006	45-4587097	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
THE ROBERT HERMANS HARBORTOWN ROTARY CLUB - 200 W. 1ST STREET - DULUTH, MN 94901	41-1814414	501(C)(3)	7,043.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
THE SALVATION ARMY OF MOREHEAD CITY NC - 810 ARENDELL STREET - MOREHEAD CITY, NC 28557	58-0660607	501(C)(3)	7,500.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
THOMAS AQUINAS COLLEGE 10000 OJAI ROAD SANTA PAULA, CA 93060	94-1698615	501(C)(3)	100,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
THOUSAND SMILES FOUNDATION P.O. BOX 606 BONITA, CA 91908-0606	33-0169980	501(C)(3)	27,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
TRINITY CENTER 618 SALTER PATH ROAD PINE KNOLL SHORES, NC 28512	56-1552784	501(C)(3)	20,000.	0.			BASIC EDUCATION AND LITERACY-HUMANITARIAN

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
U.S. FUND FOR UNICEF 125 MAIDEN LANE 10TH FLOOR NEW YORK, NY 10038	13-1760110	501(C)(3)	30,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
UC RIVERSIDE FOUNDATION UNIVERSITY OF CALIFORNIA RIVERSIDE PO BOX 112 - RIVERSIDE, CA 92502-9879	23-7433570	501(C)(3)	6,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
UNITED METHODIST MINISTRIES MISSOURI RIVER DISTRICT - THE BIG GARDEN 5602 READ STREET - OMAHA, NE 68152	47-0583236	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
UNITED WAY OF COASTAL CAROLINA 601 BROAD STREET NEW BERN, NC 28560	56-6017934	501(C)(3)	7,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
UNITED WAY OF GREATER NASHUA 20 BROAD STREET, UNIT 1 NASHUA, NH 03064	02-6015642	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
UNITED WAY OF SAMPSON COUNTY 118 E. ELIZABETH STREET STE C CLINTON, NC 28329	56-1719409	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION - 333 CITY BLVD, WEST, SUITE 605 - ORANGE, CA 92868	95-2540117	501(C)(3)	5,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217-9155	84-6049811	501(C)(3)	25,500.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK GUADALUPE HALL, 20 SAN DIEGO, CA 92110	95-2544535	501(C)(3)	5,100.	0.			PEACE AND CONFL. PREV./RESOLUTION-HUMANITARIAN

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH ROTARY YOUTH FOUNDATION 5108 W WOODSMERE LN HERRIMAN, UT 84096	82-6347091	501(C)(3)	5,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
VISTA ROTARY COMMUNITY SERVICE FUND - PO BOX 24 - VISTA, CA 92085	95-6064937	501(C)(3)	10,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
WAKEFIELD ROTARY CHARITABLE FOUNDATION - PO BOX 382 - WAKEFIELD, RI 02880	06-1492650	501(C)(3)	20,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
WALLACE STATE COMMUNITY COLLEGE FUTURE FOUNDATION INC. - PO BOX 568 - HANCEVILLE, AL 35077	20-1438564	501(C)(3)	7,500.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
WARM SPRINGS ROTARY FOUNDATION PO BOX 14665 FREMONT, CA 94539	94-3118465	501(C)(3)	10,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
WATERISLIFE COM INC PO BOX 7481 EDMOND, OK 73083	26-4470550	501(C)(3)	80,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
WATER-LIFE-HOPE INC. 600 PEACHTREE STREET, NE SUITE 3900 ATLANTA, GA 30308	46-2033671	501(C)(3)	10,000.	0.			DISEASE PREV. AND TREATMENT-HUMANITARIAN
WEST CHATHAM CARING COMMUNITIES FOOD PANTRY 126 VILLAGE LAKE ROAD SILER CITY, NC 27344	51-0634273	501(C)(3)	8,000.	0.			ECON. AND COMMUNITY DEVELOP.-HUMANITARIAN
WEST SENECA PUBLIC LIBRARY 1300 UNION RD BUFFALO, NY 14224	16-6032029	501(C)(3)	20,000.	0.			BASIC EDUCATION AND LITERACY-SCHOLARSHIP

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHISPERING WINDS CATHOLIC CAMP 4636 MISSION GORGE PLACE SUITE 203 SAN DIEGO, CA 92120	95-3407343	501(C)(3)	1,396,285.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
WORD AMONG US 7115 GUILFORD DRIVE SUITE 100 FREDERICK, MD 21704	52-1320592	501(C)(3)	150,000.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
WORTHINGTON PARKS AND RECREATION 345 E. WILSON BRIDGE ROAD WORTHINGTON, OH 43085	31-1167622	501(C)(3)	9,500.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN
YOUNG LIFE INC PO BOX 512529 PUNTA GORDA, FL 33951	84-0385934	501(C)(3)	17,100.	0.			ECON. AND COMMUNITY DEVELOP. - HUMANITARIAN

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
BASIC EDUCATION AND LITERACY-SCHOLARSHIP	4	168,267.	0.		
DISEASE PREVENTION AND TREATMENT-SCHOLARSHIP	22	834,728.	0.		
ECONOMIC AND COMMUNITY DEVELOPMENT-PROJECT ENHANCEMENT	7	7,143.	0.		
MATERNAL AND CHILD HEALTH-SCHOLARSHIP	5	170,001.	0.		
PEACE AND CONFLICT PREVENTION/RESOLUTION-SCHOLARSHIP	84	1,447,034.	0.		

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

PART I, LINE 2:

PROCEDURE FOR MONITORING USE OF GRANT FUNDS INSIDE U.S.

THE ROTARY FOUNDATION MONITORS AND AUDITS GRANTS BY VISITING PROJECT SITES

AND REVIEWING PROGRESS REPORTS THROUGHOUT THE FISCAL YEAR. SUCH ACTION

HELPS THE ROTARY FOUNDATION DETERMINE THE TECHNICAL FEASIBILITY OF PROPOSED

GRANT PROJECTS, PERFORM FINANCIAL EVALUATIONS, MONITOR THE PROGRESS OF THE

PROJECTS, EVALUATE PROJECT MANAGEMENT, MEASURE BENEFITS AND RESULTS, AND

ENSURE APPROPRIATE USE OF ALL ROTARY FOUNDATION FUNDS. RANDOM AUDITS ARE

ALSO EXECUTED EACH YEAR.

**Part III** Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
WATER AND SANITATION-SCHOLARSHIP	7.	297,238.	0.		
ECONOMIC AND COMMUNITY DEVELOPMENT-SCHOLARSHIP	15.	491,131.	0.		

Public Disclosure Copy

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2018**

Open to Public Inspection

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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL

Employer identification number 36-3245072

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

	Yes	No
<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JOHN HEWKO GENERAL SECRETARY	(i)	185,623.	0.	0.	12,626.	12,687.	210,936.	0.
	(ii)	316,061.	0.	0.	21,499.	21,603.	359,163.	0.
(2) LORI CARLSON CHIEF FINANCIAL OFFICER	(i)	129,396.	0.	1,433.	16,477.	882.	148,188.	0.
	(ii)	134,678.	0.	1,492.	17,149.	918.	154,237.	0.
(3) ERIC JONES CHIEF INVESTMENT OFFICER	(i)	265,338.	0.	0.	24,755.	24,740.	314,833.	0.
	(ii)	29,482.	0.	0.	2,751.	2,749.	34,982.	0.
(4) ERIC SCHMELLING CHIEF PHILANTHROPY OFFICER	(i)	200,765.	0.	0.	25,402.	23,757.	249,924.	0.
	(ii)	4,097.	0.	0.	518.	485.	5,100.	0.
(5) THOMAS THORFINNSON CHIEF STRATEGY OFFICER	(i)	111,336.	0.	0.	15,791.	4,695.	131,822.	0.
	(ii)	115,880.	0.	0.	16,435.	4,887.	137,202.	0.
(6) MICHELE BERG DEPUTY GENERAL SECRETARY	(i)	106,427.	0.	0.	10,406.	9,473.	126,306.	0.
	(ii)	181,214.	0.	0.	17,719.	16,130.	215,063.	0.
(7) RICHARD KICK CHIEF INFORMATION OFFICER	(i)	90,254.	0.	0.	9,843.	13,172.	113,269.	0.
	(ii)	114,868.	0.	0.	12,527.	16,765.	144,160.	0.
(8) STEVEN ROUTBURG GENERAL COUNSEL	(i)	70,639.	0.	1,337.	10,601.	9,791.	92,368.	0.
	(ii)	143,418.	0.	2,715.	21,524.	19,879.	187,536.	0.
(9) JAMES BARNES CHIEF PROGRAMS & MEMBER SERVICES OFFICER	(i)	59,085.	0.	1,098.	7,921.	4,860.	72,964.	0.
	(ii)	187,102.	0.	3,476.	25,082.	15,390.	231,050.	0.
(10) DAVID ALEXANDER CHIEF COMMUNICATIONS OFFICER	(i)	32,497.	0.	365.	4,831.	4,394.	42,087.	0.
	(ii)	184,151.	0.	2,069.	27,377.	24,902.	238,499.	0.
(11) CAROL PANDAK DIRECTOR OF POLIOPPLUS	(i)	156,003.	0.	2,875.	30,004.	19,209.	208,091.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JONATHAN SOUTH INVESTMENT OFFICER	(i)	158,587.	0.	0.	13,292.	18,867.	190,746.	0.
	(ii)	17,610.	0.	0.	1,477.	2,096.	21,183.	0.
(13) VICTOR BARNES DIRECTOR OF PROGRAMS & GRANTS	(i)	131,525.	0.	0.	23,924.	7,436.	162,885.	0.
	(ii)	34,962.	0.	0.	6,359.	1,977.	43,298.	0.
(14) BERNADETTE KNIGHT SENIOR DIRECTOR OF FINANCE	(i)	97,997.	0.	1,508.	16,537.	16,951.	132,993.	0.
	(ii)	86,903.	0.	1,338.	14,665.	15,032.	117,938.	0.
(15) KRISTOPHER NEWBAUER DIRECTOR OF GLOBAL PEOPLE & TALENT	(i)	80,946.	0.	1,489.	8,992.	3,574.	95,001.	0.
	(ii)	103,023.	0.	1,895.	11,444.	4,548.	120,910.	0.
	(i)							
	(ii)							

**Part III Supplemental Information**

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

FORM 990, SCHEDULE J, PART I, LINE 1A

FIRST CLASS OR CHARTER TRAVEL:

UNCOMPENSATED VOLUNTEER LEADERS CONDUCT EXTENSIVE INTERNATIONAL TRAVEL

ON BEHALF OF THE ORGANIZATION. THE ROTARY FOUNDATION PROVIDES

BUSINESS-CLASS AIRFARE FOR THE TRUSTEES AND THE GENERAL SECRETARY.

BUSINESS-CLASS IS AVAILABLE IN MOST MARKETS, BUT IF IT IS NOT,

FIRST-CLASS OR ECONOMY AIRFARES ARE SUBSTITUTED. THE ROTARY FOUNDATION

TRUSTEE CHAIR IS PERMITTED TO USE FIRST-CLASS TRAVEL, ALTHOUGH HE MAY

CHOOSE BUSINESS-CLASS OR ECONOMY CLASS.

TRAVEL FOR COMPANIONS:

THE ROTARY FOUNDATION PROVIDES FOR SPOUSE TRAVEL IF SPOUSE

PARTICIPATION ASSISTS THE ORGANIZATION IN ACHIEVING ITS MISSION. THE

ROTARIAN AND SPOUSE ARE REQUIRED TO SUBMIT DOCUMENTATION DETAILING THE

ACTIVITIES AND SUPPORTING THE BONA FIDE BUSINESS PURPOSE OF THE TRAVEL.

MANAGEMENT REVIEWS THE DOCUMENTATION DURING THE EXPENSE REIMBURSEMENT

APPROVAL PROCESS.

FORM 990, PART VII AND SCHEDULE J

**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.

HIGHEST COMPENSATED EMPLOYEES:

THE ROTARY FOUNDATION HAS A HIGHEST COMPENSATED EMPLOYEE AT ITS OFFICE

IN ZURICH, SWITZERLAND, WHICH IS CURRENTLY UNDISCLOSED DUE TO POTENTIAL

INFRINGEMENT OF LOCAL DATA PRIVACY LAWS. SALARIES FOR STAFF AT THE

INTERNATIONAL OFFICES ARE ESTABLISHED IN THEIR LOCAL CURRENCY AND

TRANSLATED TO US DOLLARS FOR REPORTING PURPOSES, RESULTING IN

POTENTIALLY LARGE FLUCTUATIONS IN THE US DOLLAR REPORTABLE EQUIVALENT

FOR COMPENSATION.

Public Disclosure Copy

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization **THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL** Employer identification number **36-3245072**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	303	4,308,160.	COST OR 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	1	650,000.	COMPARABLE PROPERTIES
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a** X
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **31** X
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** X
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2018

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

SCHEDULE M, LINE 32B:

A REAL ESTATE AGENT WAS RETAINED TO LIST THE REAL ESTATE PROPERTY, AND

A NOTARY WAS HIRED TO RECORD THE DEED. INVESTMENT FIRMS ACCEPTED AND

LIQUIDATED PUBLICLY TRADED SECURITIES ON THE FOUNDATION'S BEHALF.

PART I, COLUMN (B):

THE FOUNDATION IS REPORTING THE NUMBER OF ITEMS CONTRIBUTED BY TYPE,

PER CONTRIBUTOR.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization	THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL	Employer identification number	36-3245072
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FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ROTARY PEACE CENTERS - EACH YEAR, UP TO 100 FELLOWS ARE SPONSORED TO

STUDY AT ONE OF THE ROTARY PEACE CENTERS FOR A MASTER'S-LEVEL DEGREE OR

PROFESSIONAL DEVELOPMENT CERTIFICATE.

DISASTER RESPONSE GRANTS - THE ROTARY FOUNDATION SUPPORTS DISASTER

RELIEF AND RECOVERY EFFORTS THROUGH GRANTS FROM THE ROTARY DISASTER

RESPONSE FUND.

SPECIAL INITIATIVE GRANTS - OTHER PROGRAM SERVICES THAT ARE IN PLACE TO

COORDINATE AND DIRECT THE ACTIVITIES OF THE ROTARY FOUNDATION.

PROJECT ENHANCEMENT PROCESS - PROVIDES PROJECT PLANNING AND TECHNICAL

SUPPORT TO CLUBS AND DISTRICTS FOR GLOBAL

GRANTS

EXPENSES \$ 5,415,666. INCLUDING GRANTS OF \$ 5,415,666. REVENUE \$ 15.

FORM 990, PART V, LINE 2A, NUMBER OF EMPLOYEES ON W-3

THE NUMBER OF EMPLOYEES REPORTED IS THE TOTAL EMPLOYEE COUNT FROM THE

FILING ORGANIZATION. WHILE ROTARY INTERNATIONAL IS THE COMMON PAYMASTER

FOR ROTARY INTERNATIONAL AND THE ROTARY FOUNDATION OF ROTARY

INTERNATIONAL (TRF), THE NUMBER OF EMPLOYEES DOES NOT INCLUDE THE

EMPLOYEE COUNT FOR ROTARY INTERNATIONAL.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

ARGENTINA, AUSTRALIA, BANGLADESH, BRAZIL,

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

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

Name of the organization THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL	Employer identification number 36-3245072
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CANADA, CHILE, COLOMBIA, DENMARK,  
 EGYPT, ETHIOPIA, GERMANY, INDIA,  
 JAPAN, SOUTH KOREA, NEPAL, NIGERIA,  
 NORWAY, PAKISTAN, PERU, PHILIPPINES,  
 SOUTH AFRICA, SRI LANKA, SWEDEN, SWITZERLAND,  
 THAILAND, UKRAINE, UNITED KINGDOM, VENEZUELA

FORM 990, PART VI, SECTION A, LINE 6:

ROTARY INTERNATIONAL (RI) IS THE SOLE MEMBER OF THE ROTARY FOUNDATION (TRF).

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

ROTARY INTERNATIONAL (RI) IS THE SOLE MEMBER OF THE ROTARY FOUNDATION (TRF). ANNUALLY, THE RI PRESIDENT, WITH THE CONCURRENCE OF THE RI BOARD OF DIRECTORS, APPOINTS TRUSTEES OF TRF TO SUCCEED THOSE WHOSE TERMS ARE EXPIRING AND TO FILL ANY VACANCIES THAT HAVE OCCURRED.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ROTARY FOUNDATION'S FORM 990 IS PREPARED BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM. A DRAFT OF THE FORM 990 IS REVIEWED BY THE SENIOR DIRECTOR OF FINANCE AND THE CHIEF FINANCIAL OFFICER. UPON COMPLETION OF THE REVIEW PROCESS, THE RETURN IS PROVIDED TO THE TRUSTEES, SIGNED BY THE CFO AND FILED WITH THE IRS.

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

ALL TRUSTEES MUST DISCLOSE ANY FAMILY OR BUSINESS RELATIONSHIPS WITH OTHER TRUSTEES, ROTARY INTERNATIONAL DIRECTORS, KEY EMPLOYEES, OR HIGHEST COMPENSATED INDEPENDENT CONTRACTORS OF THE ROTARY FOUNDATION AS IDENTIFIED

Name of the organization THE ROTARY FOUNDATION OF ROTARY  
INTERNATIONAL

Employer identification number  
36-3245072

ANNUALLY BY THE GENERAL SECRETARY. TO COMPLY WITH THIS POLICY, TRUSTEES  
SUBMIT AN ANNUAL POTENTIAL CONFLICT OF INTEREST STATEMENT, ON WHICH THEY  
REPORT ANY PREVIOUSLY UNDISCLOSED POTENTIAL CONFLICTS OF INTEREST. THE  
ROTARY FOUNDATION EXECUTIVE COMMITTEE REVIEWS THESE REPORTS AND WORKS TO  
RESOLVE ANY ACTUAL OR POTENTIAL CONFLICTS. IF NO RESOLUTION IS REACHED, THE  
COMMITTEE REFERS THE MATTER TO THE BOARD OF TRUSTEES AND AN APPROPRIATE  
ACTION WILL BE TAKEN. A POTENTIAL CONFLICT OF INTEREST IS DEEMED TO EXIST  
IF A MAJORITY OF TRUSTEES VOTING REACH AN AFFIRMATIVE DECISION. THE TRUSTEE  
WITH THE POTENTIAL CONFLICT OF INTEREST SHALL NOT BE PRESENT FOR THE VOTE.  
KEY EMPLOYEES AND OTHER EMPLOYEES IN A POSITION OF INFLUENCE ARE ALSO  
REQUIRED TO MAKE ANNUAL CONFLICT OF INTEREST DISCLOSURES.

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

ALL US EMPLOYEES ARE EMPLOYED BY ROTARY INTERNATIONAL (RI), A RELATED  
ORGANIZATION OF THE ROTARY FOUNDATION. THE GLOBAL PEOPLE & TALENT TEAM  
COLLECTS DATA ANNUALLY ON TOTAL COMPENSATION (I.E., BASE SALARY AND  
BENEFITS) FROM SEVERAL SOURCES, INCLUDING INDEPENDENT COMPENSATION  
CONSULTANTS, SALARY SURVEYS, PROFESSIONAL PUBLICATIONS, AND INFORMATION  
FROM SIMILAR ORGANIZATIONS IN THE SAME GEOGRAPHICAL AREA. THIS PROCESS IS  
CONTEMPORANEOUSLY DOCUMENTED AND WAS LAST UNDERTAKEN IN 2017. PEOPLE &  
TALENT PREPARES A REPORT FOR THE OPERATIONS REVIEW COMMITTEE ON THE SALARY  
RANGES FOR THE POSITIONS OF GENERAL SECRETARY (CEO), DEPUTY GENERAL  
SECRETARY, GENERAL MANAGERS, AND CHIEF INVESTMENTS OFFICER.

THE OPERATIONS REVIEW COMMITTEE OF RI (ACTING AS A COMPENSATION ADVISORY  
COMMITTEE) RECEIVES AND REVIEWS THE REPORT ON COMPENSATION COMPARABILITY  
DATA, REVIEWS PAY RANGES RECOMMENDED, CONFIRMS THE REASONABLENESS OF  
COMPENSATION PROPOSED TO BE PAID IN THE COMING YEAR TO ROTARY'S

Name of the organization THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL	Employer identification number 36-3245072
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DISQUALIFIED PERSONS, AND DOCUMENTS ANY EXCEPTIONS. THE OPERATIONS REVIEW

COMMITTEE PROVIDE INFORMATION TO THE EXECUTIVE COMMITTEE OF THE BOARD OF

DIRECTORS FOR REVIEW AND APPROVAL OF REVIEW SALARY RANGES AND SALARY

INCREASE PARAMETERS FOR REASONABLENESS. THE EXECUTIVE COMMITTEE OF THE

TRUSTEES OF THE ROTARY FOUNDATION (TRF) ALSO REVIEW FOR REASONABLENESS THE

AMOUNTS PAID FOR THE SERVICES OF THE GENERAL SECRETARY (CEO), DEPUTY

GENERAL SECRETARY, GENERAL MANAGERS, AND CHIEF INVESTMENTS OFFICER DURING

THE NEXT YEAR, TO ASSURE THAT SUCH PAYMENTS ARE "REASONABLE," AS THAT TERM

IS DEFINED IN THE REGULATION.

THE GENERAL SECRETARY'S COMPENSATION IS BASED ON THE TERMS IN THE GENERAL

SECRETARY'S CONTRACT. THE GENERAL SECRETARY APPROVES SALARY INCREASES FOR

THE EXECUTIVE MANAGEMENT TEAM WITHIN THE SALARY RANGES APPROVED BY THE

EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS AND THE EXECUTIVE COMMITTEE

OF TRF TRUSTEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK, AL, AR, CA, CO, CT, FL, GA, HI, KS, KY, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NV, NY, OH

OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, IL

FORM 990, PART VI, SECTION C, LINE 19:

THE ROTARY FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON THE

ORGANIZATION'S WEBSITE, WWW.ROTARY.ORG.

FORM 990, PART VII, LINE 2, HIGHEST COMPENSATED EMPLOYEES

THE HIGHEST COMPENSATED EMPLOYEES ARE DETERMINED BASED ON W-2 AMOUNTS

FOR THE FILING AND RELATED ORGANIZATION, CONSISTENT WITH PRIOR YEAR

Name of the organization THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL

Employer identification number 36-3245072

FORM 990, PART IX, LINE 24A-D

\$8,556 OF THE AMOUNTS FROM COLUMN (C) MANAGEMENT AND GENERAL EXPENSES

RELATES TO UBI TAX.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS

GAIN ON CASH SURRENDER VALUE OF INSURANCE \$ 30,386

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS \$ -1,478,121

INCREASE DUE TO REVERSAL OF GRANT EXPENSES \$ 6,075,502

ADJUSTMENT TO NET ASSETS \$ -313

TOTAL TO FORM 990, PART XI, LINE 9 \$ 4,627,454

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**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2018**

Open to Public Inspection

Name of the organization **THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL** Employer identification number **36-3245072**

**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
ROTARY INTERNATIONAL - 36-1707667 1560 SHERMAN AVENUE EVANSTON, IL 60201-3698	SERVICE ORG	ILLINOIS	501(C)(4)		N/A		X
ROTARY INTERNATIONAL HOLDINGS NFP - 32-0515763, 1560 SHERMAN AVENUE, EVANSTON, IL 60201-3698	CHARITABLE	ILLINOIS	501(C)(3)	10	ROTARY INTERNATIONAL		X

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

Schedule R (Form 990) 2018

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
ROTARY INTERNATIONAL INFOTECH PVT., LTD. - 98-1050532, SUITE NO. 14, LEVEL 3, MUTTHA TOWERS, S. NO 103/123/1, DON	IT SUPPORT	INDIA	ROTARY INTERNATIONAL	RELATED	27.	264.		X	N/A		X	.01%

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER TRUSTS (70)	INVESTMENT	IL	N/A	TRUST					X

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

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

**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?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	X	
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	X	
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....	X	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ROTARY INTERNATIONAL	C	265,658.	COST
(2) CHARITABLE REMAINDER TRUSTS (72)	S	283,811.	COST
(3) ROTARY INTERNATIONAL	N	1,400,142.	COST
(4) ROTARY INTERNATIONAL	O	33,803,996.	COST
(5) ROTARY INTERNATIONAL	P	23,436,705.	COST
(6) ROTARY INTERNATIONAL	Q	11,131.	COST



**Part VII Supplemental Information.**

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

**PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:**

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

ROTARY INTERNATIONAL INFOTECH PVT., LTD.

EIN: 98-1050532

SUITE NO. 14, LEVEL 3, MUTTHA TOWERS, S. NO 103/123/1, DON BOSCO MARG, OFF

PUNE, MAHARSHTRA, INDIA 411006

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