EXTENDED TO AUGIST 15, 2019

Return of Organization Exempt From Income Tax

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

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.

Open to Public Inspection

OMB No. 1545-0047

| A                       | For the                               | 2017 calendar year, or tax year beginning OCT 1, 2017 and e  | ending 🕃         | EL 30, 7018                  |                                  |
|-------------------------|---------------------------------------|--|------------------|------------------------------|----------------------------------|
| В                       | Check if applicable                   | WORLD RELIEF CORP. OF NATIONAL   |                  | D Employer identifi          | cation number                    |
|                         | Addres                                | ASSOCIATION OF EVANGELICALS  |                  |                              |                                  |
|                         | Name<br>change                        | Doing business as  | ware not t       | 23-6                         | 393344                           |
| F                       | Initial<br>return<br>Final<br>return/ | Number and street (or P.O. box if mail is not delivered to street address) 7 EAST BALTIMORE STREET   | Room/suite       | E Telephone numbe            | 451-1900                         |
|                         | termin-<br>ated                       |  |                  | G Gross receipts \$          | 65,757,917.                      |
| Г                       | Amend                                 |  |                  | H(a) Is this a group r       |                                  |
| F                       | Application                           |  |                  |                              | s? Yes X No                      |
|                         | pendin                                | SAME AS C ABOVE  |                  | H(b) Are all subordinates in |                                  |
| 1                       | Tax-exe                               | mpt status: X 501(c)(3)  | or 527           | 1 ' '                        | list. (see instructions)         |
|                         |                                       | e: ► WWW.WR.ORG  | 021              | H(c) Group exemption         |                                  |
|                         |                                       | organization: X Corporation Trust Association Other  | I Voor           |                              | M State of legal domicile: DE    |
|                         |                                       | Summary  | L   Gai          | Oriorination. 1940[1         | VI State of legal doffficite. DI |
|                         |                                       | Briefly describe the organization's mission or most significant activities: TO EN  | /POWER           | THE LOCAL                    | CHIRCH TO                        |
| Ce                      |                                       | SERVE THE MOST VULNERABLE.   | TI OWILL         | IIII DOCAL                   | CHOKCH 10                        |
| nan                     | 2                                     | Check this box  if the organization discontinued its operations or dispose   | od of more       | than 25% of its not as       | ente.                            |
| Veri                    | 3 1                                   | Alumber of voting manphage of the accumulation bank (Dout VII line 4 a)  |                  | triair 23/6 Or its fiet as   | 9                                |
| ê                       | 4                                     | Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b) |                  |                              | 9                                |
| Activities & Governance | 5                                     | Total number of individuals employed in calendar year 2017 (Part V, line 2a)   |                  |                              | 801                              |
| ţį                      | 6                                     |  |                  |                              | 95000                            |
| ţ                       | 72                                    | l otal number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12                        |                  |                              | 0.                               |
| Ac                      | h                                     | Net unrelated business taxable income from Form 990-T, line 34   |                  |                              | 15,808.                          |
| _                       | 101                                   | vet differenced business taxable income from Form 990-1, lifte 54  | ·····            |                              | Current Year                     |
|                         | 8 (                                   | Contributions and grants (Part VIII, line 1h)  |                  | Prior Year 73,762,095.       | 61,694,838.                      |
| ne                      | 9                                     |  |                  | 2,773,543.                   | 2,928,904.                       |
| Revenue                 | 10                                    | •  |                  | 349,350.                     | 49,875.                          |
| Re                      | 10 1                                  | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |                  | 1,293,030.                   | 904,912.                         |
|                         |                                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                  | 78,178,018.                  |                                  |
|                         | -                                     | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                  |                              |                                  |
|                         |                                       | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |                  | 17,937,077.                  | 11,484,567.                      |
|                         |                                       | Benefits paid to or for members (Part IX, column (A), line 4)  |                  |                              | 2F 616 170                       |
| es                      | 15 3                                  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |                  | 37,447,627.                  |                                  |
| Expenses                | 1001                                  | Professional fundraising fees (Part IX, column (A), line 11e)  |                  | 0.                           | 0.                               |
| X                       | D                                     | Total fundraising expenses (Part IX, column (D), line 25) 4,931,49   |                  | 21 266 541                   | 20 162 000                       |
| -                       | 111                                   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                  | 21,366,541.                  |                                  |
|                         |                                       | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |                  | 76,751,245.                  |                                  |
|                         |                                       | Revenue less expenses. Subtract line 18 from line 12   |                  | 1,426,773.                   |                                  |
| Net Assets or           | i                                     |  | Ве               | ginning of Current Year      | End of Year                      |
| SSe                     | 20                                    | Total assets (Part X, line 16)   |                  | 28,640,370.                  | 22,576,206.                      |
| et A                    | 21                                    | Total liabilities (Part X, line 26)  |                  | 10,261,541.                  | 6,217,520.                       |
| Z                       | art II                                | Net assets or fund balances. Subtract line 21 from line 20   |                  | 18,378,829.                  | 16,358,686.                      |
|                         |                                       |  |                  |                              |                                  |
|                         |                                       | ties of perjury, I declare that I have examined this return, including accompanying schedules  |                  |                              | y knowledge and belief, it is    |
| true                    | , correct                             | t, and complete. Declaration of preparer (other than officer) is based on all information of wh  | ich preparer     | has any knowledge.           | 10                               |
|                         |                                       | Signature of officer   |                  | Date                         | 21/19                            |
| Sig                     |                                       |  |                  | Date /                       |                                  |
| Hei                     | re                                    | RENE ORDOGNE, CHIEF FINANCIAL OFFICER Type or print name and title   | 8001             |                              | MD                               |
|                         |                                       |  | Name of the last | Doto I F                     | DTIN                             |
|                         |                                       | Print/Type preparer's name (Signed) Stocy/Cullen   |                  | Date Check [                 | PTIN                             |
| Paid                    | -                                     | STACY CULLEN   | C                | 06/20/19 self-emplo          |                                  |
|                         | parer                                 | Firm's name TAIT, WELLER & BAKER LLP   |                  | Firm's EIN                   | 23-1144520                       |
| Use                     | Only                                  | Firm's address TWO LIBERTY PL, 50 S. 16TH ST, S  | TE 29            |                              |                                  |
|                         | Tay                                   | PHILADELPHIA, PA 19102-2529  |                  | Phone no. 21                 | 5-979-8800                       |
| Ma                      | y the IR                              | S discuss this return with the preparer shown above? (see instructions)  |                  |                              | X Yes No                         |

Form 990 (2017)

### ASSOCIATION OF EVANGELICALS 23-6393344 <u> Page</u> **2** Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO EMPOWER THE LOCAL CHURCH TO SERVE THE MOST VULNERABLE. IN COMMUNITY WITH THE LOCAL CHURCH, WORLD RELIEF ENVISIONS THE MOST VULNERABLE PEOPLE TRANSFORMED ECONOMICALLY, SOCIALLY AND SPIRITUALLY. Did the organization undertake any significant program services during the year which were not listed on the Yes X No If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes." describe these changes on Schedule O. 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. 6,846,805.) (Revenue \$ 1,664,122. 24,431,511. ) (Expenses \$ including grants of \$ REFUGEE ASSISTANCE - PROVIDED BASIC NEEDS AND INITIAL RESETTLEMENT SERVICES, IN PARTNERSHIP WITH LOCAL CHURCHES AND VOLUNTEERS, TO 3,481 REFUGEES FORCED TO FLEE PERSECUTION IN THEIR HOMELANDS. OTHER EXTENDED SERVICES WERE PROVIDED TO THESE AND 9,726 OTHER INDIVIDUALS, INCLUDING ENGLISH LANGUAGE TRAINING, EMPLOYMENT ASSISTANCE, EXTENDED CASE MANAGEMENT AND OTHER SOCIAL ADJUSTMENT SERVICES. TOTAL BENEFICIARIES: 13,207 9,052,266. including grants of \$ 80,276.) (Revenue \$ ) (Expenses \$ HEALTH AND NUTRITION: THE HEALTH AND NUTRITION SECTOR INCLUDES PROGRAMS IN COMMUNITY HEALTH AND NUTRITION, PRIMARY AND CLINICAL HEALTH & NUTRITION, HIV/AIDS, WASH, AND MATERNAL AND CHILD HEALTH. SPECIFIC ACTIVITIES WITHIN THESE PROGRAMS ARE TAILORED TO THE DIFFERENT CLUSTERS. IN THE DEVELOPING COUNTRIES CLUSTER, MANY PROGRAMS FLOW FROM THE INTEGRAL MISSION APPROACH, ACTIVELY ENGAGING CHURCHES IN IMPLEMENTATION. HEALTH AND NUTRITION ACTIVITIES MAY BE CARRIED OUT THROUGH CARE GROUPS AND ARE OFTEN INTEGRATED WITH OTHER PROGRAMS SUCH AS AGRICULTURE AND SAVINGS. IN CARE GROUPS, HEALTH WORKERS AND VOLUNTEERS ARE INSTRUCTED ON KEY HEALTH TOPICS AND BEHAVIORS, SUCH AS INFANT AND YOUNG CHILD FEEDING PRACTICES, HEALTHY BIRTH SPACING, AND HYGIENE. THEY REACH THEIR NEIGHBORS WITH THESE LESSONS AND REFER 5,973,8<u>78</u> including grants of \$ 2,579,171.) (Revenue \$ AGRICULTURE: PROGRAMS IN THIS SECTOR INCLUDE AGRICULTURE FOR LIFE AND FOOD SECURITY AND LIVELIHOODS. AGRICULTURE FOR LIFE TRAINS LOCAL FARMERS THROUGH FARMER FIELD SCHOOLS, INSTRUCTING ON IMPROVED PLANTING, CULTIVATION, AND HARVESTING TECHNIQUES, AND SOMETIMES PROVIDES IMPROVED AGRICULTURAL INPUTS, SUCH AS IMPROVED SEED VARIETIES. AGRICULTURE FOR LIFE SEEKS TO NOT ONLY IMPROVE CROP YIELDS BUT TO SEE FAMILY NUTRITION IMPROVED AS A RESULT. AGRICULTURE FOR LIFE WORKS WELL IN CHURCH EMPOWERMENT ZONES IN THE DEVELOPING COUNTRIES CLUSTER. WITHIN THE HUMANITARIAN AND DISASTER AND MENA CLUSTERS, FOOD SECURITY AND LIVELIHOODS PROGRAMS PROVIDE AGRICULTURAL INPUTS, SUCH AS SEEDS AND TOOLS, AND SOME BASIC TRAINING TO RECIPIENTS TO QUICKLY INCREASE FOOD PRODUCTION IN DIFFICULT CONTEXTS THAT MAY HAVE BEEN THROUGH CONFLICT OR

1,978,315.) (Revenue \$ 55,006,097.

2,122,034.)

Form **990** (2017)

Other program services (Describe in Schedule O.)

15 , 548 ,  $442 \, \bullet \,$  including grants of \$

# Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

|     |   |            | Yes | No  |
|-----|---|------------|-----|-----|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        |     | X   |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b        |     |     |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |            |     |     |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         | Х   |     |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |            |     |     |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         | X   |     |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current                              |            |     |     |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |            |     |     |
|     | Schedule J  | 23         | Х   |     |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the                                 |            |     |     |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete                                      |            |     | 7.7 |
|     | Schedule K. If "No", go to line 25a   | 24a        |     | X   |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |     |     |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease                                    | 04-        |     |     |
| a   | any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                          | 24c<br>24d |     |     |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 24u        |     |     |
| ZJa | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | x   |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and                              | 254        |     |     |
| D   | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>                     |            |     |     |
|     | Schedule L, Part I  | 25b        |     | x   |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or                                   |            |     |     |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."                                  |            |     |     |
|     | complete Schedule L, Part II  | 26         |     | Х   |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial                                    |            |     |     |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member                                     |            |     |     |
|     | of any of these persons? If "Yes," complete Schedule L, Part III  | 27         |     | X   |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV                                       |            |     |     |
|     | instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |     |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a        |     | X   |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                              | 28b        | X   |     |
| С   | 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? If "Yes," complete Schedule L, Part IV  | 28c        |     | X   |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29         | X   |     |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                             |            |     | 3,7 |
| ٠.  | contributions? If "Yes," complete Schedule M  | 30         |     | X   |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |            |     | v   |
| 20  | If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 31         |     | X   |
| 32  | · · ·   | 32         |     | x   |
| 33  | Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                         | 32         |     |     |
| 55  | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33         | х   |     |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and                               | - 55       |     |     |
| ٠.  | Part V, line 1  | 34         | Х   |     |
| 35a |   | 35a        |     | Х   |
|     | 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)? If "Yes," complete Schedule R, Part V, line 2   | 35b        |     |     |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?                              |            |     |     |
|     | If "Yes," complete Schedule R, Part V, line 2   | 36         |     | X   |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |            |     |     |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37         |     | X   |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |            |     |     |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38         | X   |     |

# Form 990 (2017) 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   | <u></u> |     | X         |  |  |  |  |
|--------|--|---------|-----|-----------|--|--|--|--|
|        |  |         | Yes | No        |  |  |  |  |
| 1a     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |         |     |           |  |  |  |  |
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |         |     |           |  |  |  |  |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |         |     |           |  |  |  |  |
|        | (gambling) winnings to prize winners?  | 1c      | X   |           |  |  |  |  |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |         |     |           |  |  |  |  |
|        | filed for the calendar year ending with or within the year covered by this return  |         |     |           |  |  |  |  |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b      | Х   |           |  |  |  |  |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |         |     |           |  |  |  |  |
| За     | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a      | X   |           |  |  |  |  |
| b      | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O   | 3b      | X   |           |  |  |  |  |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |         |     |           |  |  |  |  |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a      | Х   |           |  |  |  |  |
| 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).  |         |     | 37        |  |  |  |  |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a      |     | X         |  |  |  |  |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b      |     | X         |  |  |  |  |
| С      | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c      |     | -         |  |  |  |  |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  |         |     | -         |  |  |  |  |
|        | any contributions that were not tax deductible as charitable contributions?  | 6a      |     | X         |  |  |  |  |
| р      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | Ch      |     |           |  |  |  |  |
| 7      | were not tax deductible?   | 6b      |     |           |  |  |  |  |
| 7      | Organizations that may receive deductible contributions under section 170(c).  | 7a      |     | Х         |  |  |  |  |
| a<br>b |  |         |     |           |  |  |  |  |
| C      | If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7b      |     |           |  |  |  |  |
| ·      | to file Form 8282?   | 7c      |     | x         |  |  |  |  |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  |         |     |           |  |  |  |  |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e      |     | Х         |  |  |  |  |
| f      |  |         |     |           |  |  |  |  |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g      |     |           |  |  |  |  |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h      |     |           |  |  |  |  |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |         |     |           |  |  |  |  |
|        | sponsoring organization have excess business holdings at any time during the year?   | 8       |     |           |  |  |  |  |
| 9      | Sponsoring organizations maintaining donor advised funds.  |         |     |           |  |  |  |  |
| а      | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a      |     | <u> </u>  |  |  |  |  |
| b      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b      |     |           |  |  |  |  |
| 10     | Section 501(c)(7) organizations. Enter:  |         |     |           |  |  |  |  |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   |         |     |           |  |  |  |  |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |         |     |           |  |  |  |  |
| 11     | Section 501(c)(12) organizations. Enter:   |         |     |           |  |  |  |  |
| a      | Gross income from members or shareholders  |         |     |           |  |  |  |  |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources against   |         |     |           |  |  |  |  |
| 40     | amounts due or received from them.)  | 40      |     |           |  |  |  |  |
|        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a     |     |           |  |  |  |  |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |         |     |           |  |  |  |  |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 13a     |     |           |  |  |  |  |
| а      | Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.                            | เงส     |     |           |  |  |  |  |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which the   |         |     |           |  |  |  |  |
| D      | organization is licensed to issue qualified health plans   |         |     |           |  |  |  |  |
| С      | Enter the amount of reserves on hand 13c   |         |     |           |  |  |  |  |
|        | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a     |     | Х         |  |  |  |  |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O  | 14b     |     | _ <u></u> |  |  |  |  |
| ~      |  |         | 990 | (2017)    |  |  |  |  |

ASSOCIATION OF EVANGELICALS

| Par    | t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a   | "No" re | spons | se       |  |  |  |
|--------|--|---------|-------|----------|--|--|--|
|        | 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  |         |       | X        |  |  |  |
| Sec    | tion A. Governing Body and Management  |         |       |          |  |  |  |
|        |  |         | Yes   | No       |  |  |  |
| 1a     | Enter the number of voting members of the governing body at the end of the tax year 1a 2   |         |       |          |  |  |  |
|        | If there are material differences in voting rights among members of the governing body, or if the governing  |         |       |          |  |  |  |
|        | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  |         |       |          |  |  |  |
| b      | Enter the number of voting members included in line 1a, above, who are independent 1b  |         |       |          |  |  |  |
| 2      | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |         |       |          |  |  |  |
|        | officer, director, trustee, or key employee?   | 2       |       | X        |  |  |  |
| 3      | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |         |       |          |  |  |  |
|        | of officers, directors, or trustees, or key employees to a management company or other person?   | 3       |       | X        |  |  |  |
| 4      | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |       | X        |  |  |  |
| 5      | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5       |       | X        |  |  |  |
| 6      | Did the organization have members or stockholders?   | 6       | X     |          |  |  |  |
| 7a     | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   |         |       |          |  |  |  |
|        | more members of the governing body?  | 7a      | X     |          |  |  |  |
| b      | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   |         |       |          |  |  |  |
|        | persons other than the governing body?   | 7b      | X     |          |  |  |  |
| 8      | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |         |       |          |  |  |  |
| а      | The governing body?  | 8a      | X     |          |  |  |  |
| b      | Each committee with authority to act on behalf of the governing body?  | 8b      | X     |          |  |  |  |
| 9      | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |         |       |          |  |  |  |
|        | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9       |       | X        |  |  |  |
| Sec    | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |         |       |          |  |  |  |
|        |  |         | Yes   | No       |  |  |  |
|        | Did the organization have local chapters, branches, or affiliates?   | 10a     |       | <u>X</u> |  |  |  |
| b      | <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?  | 10b     | 77    |          |  |  |  |
|        | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     | X     |          |  |  |  |
|        | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |         | 37    |          |  |  |  |
|        | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     | X     |          |  |  |  |
|        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b     | X     |          |  |  |  |
| С      | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |         | v     |          |  |  |  |
|        | in Schedule O how this was done  | 12c     | X     |          |  |  |  |
|        | Did the organization have a written whistleblower policy?  | 13      |       |          |  |  |  |
| 14     | Did the organization have a written document retention and destruction policy?   | 14      | X     |          |  |  |  |
| 15     | Did the process for determining compensation of the following persons include a review and approval by independent   |         |       |          |  |  |  |
| _      | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | 45-     | Х     |          |  |  |  |
|        | The organization's CEO, Executive Director, or top management official   | 15a     | Λ     | X        |  |  |  |
| b      | Other officers or key employees of the organization  | 15b     |       |          |  |  |  |
| 160    | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a |         |       |          |  |  |  |
| 10a    |  | 16a     |       | Х        |  |  |  |
| h      | taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  | 10a     |       | -25      |  |  |  |
| b      | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |         |       |          |  |  |  |
|        | exempt status with respect to such arrangements?   | 16b     |       |          |  |  |  |
| Sec    | tion C. Disclosure   | 100     |       |          |  |  |  |
| 17     | List the states with which a copy of this Form 990 is required to be filed ▶CA, CO, DC, DE, FL, GA, IL, IN, KS   | . KY    | MΑ    | MD       |  |  |  |
| 18     | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a   |         |       |          |  |  |  |
| .5     | for public inspection. Indicate how you made these available. Check all that apply.  | ·unable | •     |          |  |  |  |
|        | X Own website Another's website X Upon request Other (explain in Schedule O)   |         |       |          |  |  |  |
| 19     | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and  | financ  | al    |          |  |  |  |
| .5     | statements available to the public during the tax year.  | mano    | a.    |          |  |  |  |
| 20     | State the name, address, and telephone number of the person who possesses the organization's books and records:  |         |       |          |  |  |  |
| _5     | RENE ORDOGNE - (443) 451-1900  |         |       |          |  |  |  |
|        | 7 EAST BALTIMORE ST., BALTIMORE, MD 21202  |         |       |          |  |  |  |
| 732006 | SEE SCHEDULE O FOR FULL LIST OF STATES   | Form    | 990   | (2017)   |  |  |  |
|        |  |         |       | /        |  |  |  |

# 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.

| (A)                                  | (B) (C) Average Position |                                |                       |         |              |                              |        | (D)                     | (E)                     | (F)                    |
|--------------------------------------|--------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-------------------------|-------------------------|------------------------|
| Name and Title                       | Average hours per        |                                | not cl                | neck i  | more         | than o<br>s both             |        | Reportable compensation | Reportable compensation | Estimated<br>amount of |
|                                      | week                     |                                |                       |         |              | r/trus                       |        | from                    | from related            | other                  |
|                                      | (list any                | ctor                           | DE T                  |         |              |                              |        | the                     | organizations           | compensation           |
|                                      | hours for                | r dire                         |                       |         |              | ted                          |        | organization            | (W-2/1099-MISC)         | from the               |
|                                      | related                  | stee o                         | ruste                 |         |              | ensa                         |        | (W-2/1099-MISC)         |                         | organization           |
|                                      | organizations            | ıal tru                        | onal t                |         | ploye        | ee comi                      |        |                         |                         | and related            |
|                                      | below<br>line)           | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                         |                         | organizations          |
| (1) STEVE MOORE                      | 1.00                     | =                              | 느                     | 0       | ~            | 王 =                          | Œ.     |                         |                         |                        |
| CHAIR                                |                          | Х                              |                       | х       |              |                              |        | 0.                      | 0.                      | 0                      |
| (2) KATHY VASELKIV                   | 1.00                     |                                |                       |         |              |                              |        |                         |                         |                        |
| VICE CHAIR                           |                          | Х                              |                       | X       |              |                              |        | 0.                      | 0.                      | 0                      |
| (3) LEITH ANDERSON                   | 1.00                     |                                |                       |         |              |                              |        |                         |                         |                        |
| EX OFFICIO/DIRECTOR                  |                          | Х                              |                       |         |              |                              |        | 0.                      | 0.                      | 0 .                    |
| (4) DR. TIMOTHY EK                   | 1.00                     |                                |                       |         |              |                              |        |                         |                         |                        |
| EX OFFICIO/DIRECTOR                  |                          | Х                              |                       |         |              |                              |        | 0.                      | 0.                      | 0                      |
| (5) REV. DR. CASELY ESSAMAUH         | 1.00                     | 1                              |                       |         |              |                              |        |                         |                         |                        |
| SECRETARY                            |                          | Х                              |                       | Х       |              |                              |        | 0.                      | 0.                      | 0 .                    |
| (6) PAT MAZOROL                      | 1.00                     |                                |                       |         |              |                              |        |                         |                         |                        |
| DIRECTOR                             | 1 00                     | Х                              |                       |         |              |                              |        | 0.                      | 0.                      | 0 .                    |
| (7) DR. ROY TAYLOR                   | 1.00                     |                                |                       |         |              |                              |        |                         |                         |                        |
| EX OFFICIO/DIRECTOR                  | 1 00                     | Х                              |                       |         |              |                              |        | 0.                      | 0.                      | 0 .                    |
| (8) TIM TRAUDT                       | 1.00                     | .,                             |                       |         |              |                              |        |                         | _                       |                        |
| DIRECTOR                             | 1 00                     | Х                              |                       |         |              |                              |        | 0.                      | 0.                      | 0                      |
| (9) BILL WESTRATE                    | 1.00                     | <b>.</b> ,                     |                       | 37      |              |                              |        |                         | _                       | 0                      |
| TREASURER (10) KEVIN SANDERSON       | 40.00                    | Х                              |                       | Х       |              |                              |        | 0.                      | 0.                      | 0                      |
| SVP INTERNATIONAL PROGRAMS           | 40.00                    | 1                              |                       | Х       |              |                              |        | 128,594.                | 0.                      | 26,565                 |
| (11) TIM BREENE                      | 40.00                    |                                |                       |         |              |                              |        | 120,394.                | 0.                      | 20,303                 |
| CEO                                  | 40.00                    | 1                              |                       | Х       |              |                              |        | 151,666.                | 0.                      | 0 .                    |
| (12) SCOTT ARBEITER                  | 40.00                    |                                |                       |         |              |                              |        | 131,000.                | •                       |                        |
| PRESIDENT                            |                          | 1                              |                       | Х       |              |                              |        | 120,945.                | 0.                      | 330                    |
| (13) MARCO BONILLA                   | 40.00                    |                                |                       |         |              |                              |        |                         |                         |                        |
| SR VP INFORMATION TECHNOLO           |                          | 1                              |                       | х       |              |                              |        | 133,295.                | 0.                      | 26,155                 |
| (14) RENE ORDOGNE                    | 40.00                    |                                |                       |         |              |                              |        | ,                       |                         | •                      |
| CHIEF FINANCIAL OFFICER              |                          |                                |                       | Х       |              |                              |        | 121,365.                | 0.                      | 23,362                 |
| (15) KATHLEEN LESLIE                 | 40.00                    |                                |                       |         |              |                              |        |                         |                         | -                      |
| SR VP HUMAN CAPITAL & GENERAL COUNSE |                          |                                |                       | X       |              |                              |        | 97,596.                 | 0.                      | 11,550                 |
|                                      |                          | -                              |                       |         |              |                              |        |                         |                         |                        |
|                                      |                          |                                |                       |         |              |                              |        |                         |                         |                        |
|                                      |                          | 1                              |                       |         |              |                              |        |                         |                         |                        |

Form 990 (2017)

23-6393344

| Section A. Officers, Directors, Trus  | tees, key Emp     | DIOY                  | ees,                  | and     | ı nıç        | gnes                            | U             | ompensated Employee       | s (continued)                 |          |                |          |
|---|-------------------|-----------------------|-----------------------|---------|--------------|---------------------------------|---------------|---------------------------|-------------------------------|----------|----------------|----------|
| (A)   | (B)               | (C)<br>ne Position    |                       |         |              | (D)                             | (E)           |                           | (F)                           |          |                |          |
| Name and title  | Average           | (do                   |                       |         |              | l<br>than o                     | ne            | Reportable                | Reportable                    | E        | stimat         | ed       |
|   | hours per<br>week |                       |                       |         |              | s both                          |               | compensation              | compensation                  | a        | mount          |          |
|   | (list any         |                       |                       |         |              |                                 |               | from<br>the               | from related<br>organizations | COL      | other<br>npens |          |
|   | hours for         | director              |                       |         |              | p.                              |               | organization              | (W-2/1099-MISC)               | - 1      | from th        |          |
|   | related           | tee or                | ustee                 |         |              | ensate                          |               | (W-2/1099-MISC)           | ,                             | or       | ganiza         | tion     |
|   | organizations     | al trus               | nal tr                |         | loyee        | comp                            |               |                           |                               | - 1      | nd rela        |          |
|   | below<br>line)    | Individual trustee or | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former        |                           |                               | orç      | ganizat        | ions     |
|   | 11110)            | =                     | Ë                     | 10 l    | - X          | 를 등                             | 요             |                           |                               | +-       |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               | +        |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               | +                         |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               | _        |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              | H                               |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
| 1b Sub-total  |                   |                       |                       |         |              | J                               | <u> </u>      | 753,461.                  | 0                             | . {      | 37,9           | 62.      |
| c Total from continuation sheets to Part VI   | I, Section A      |                       |                       |         |              | l                               | <b>&gt;</b>   | 0.                        | 0                             |          |                |          |
| d Total (add lines 1b and 1c)   |                   |                       |                       |         |              | <u>]</u>                        | <u> </u>      | 753,461.                  | 0                             | .   .    | 37,9           | 62.      |
| 2 Total number of individuals (including but n  | ot limited to th  | ose                   | liste                 | d ab    | ove          | ) who                           | o re          | eceived more than \$100,  | 000 of reportable             |          |                | _        |
| compensation from the organization  |                   |                       |                       |         |              |                                 |               |                           |                               |          | Vac            | <u>5</u> |
| 0 5:11  |                   |                       |                       |         |              |                                 |               |                           |                               |          | Yes            | No       |
| 3 Did the organization list any <b>former</b> officer,  | •                 |                       |                       | •       | •            | •                               |               | •                         |                               | 3        |                | x        |
| line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the su |                   |                       |                       |         |              |                                 |               |                           |                               | 3        |                |          |
| and related organizations greater than \$150  |                   |                       |                       |         |              |                                 |               |                           |                               | 4        | Х              |          |
| 5 Did any person listed on line 1a receive or a   |                   |                       |                       |         |              |                                 |               |                           |                               | -        |                |          |
| rendered to the organization? If "Yes." com   | =                 |                       |                       |         | -            |                                 |               | -                         |                               | 5        |                | Х        |
| Section B. Independent Contractors  |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
| 1 Complete this table for your five highest co  |                   |                       |                       |         |              |                                 |               |                           |                               | sation f | rom            |          |
| the organization. Report compensation for (A)   | tne calendar ye   | ear e                 | nair                  | ig w    | itn c        | or wit                          | nın           | the organization's tax ye | ear.                          |          | (C)            |          |
| Name and business   |                   |                       |                       |         |              |                                 |               | Description of s          | ervices                       |          | ensatio        | on       |
| THE ULTIMATE SOFTWARE GRO   | _                 |                       | _                     |         |              |                                 |               |                           |                               | _        |                |          |
| 2000 ULTIMATE WAY, WESTON   |                   | 32                    | 6                     |         |              |                                 | $\overline{}$ | PAYROLL                   |                               | 14       | 19,0           | 80.      |
| GRATEFUL INCONVENIENCE, I<br>PO BOX 1531, FRANKLIN, TN  |                   |                       |                       |         |              |                                 | - 1           | MARKETING<br>CONSULTATING |                               | 1 -      | 1 1            | 70       |
| FO BOX 1331, FRANKLIN, Th   |                   |                       |                       |         |              |                                 |               | CONSOLIATING              |                               |          | 1,1            | . 1 9 •  |
|   |                   |                       |                       |         |              |                                 | $\downarrow$  |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 |               |                           |                               |          |                |          |
|   |                   |                       |                       |         |              |                                 | - 1           |                           | I                             |          |                |          |

Form **990** (2017)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2017)

Part VIII Statement of Revenue

|  |      | Check if Schedule O conta                 | ins a response   | or note to any line  | e in this Part VIII         |  |   |  |
|--|------|---|------------------|----------------------|-----------------------------|--|---|--|
|  |      |   |                  |                      | <b>(A)</b><br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded from tax under sections 512 - 514 |
| S S  | 1 a  | Federated campaigns                       | 1a               |                      |                             |  |   | 312 314  |
| anta   |      |   | 1 1              |                      |                             |  |   |  |
| 9  |      | Membership dues Fundraising events        |                  | 373,731.             |                             |  |   |  |
| fts,<br>r A  |      | Related organizations                     |                  | 7                    |                             |  |   |  |
| nië.   |      | Government grants (contribution           |                  | 41,313,062.          |                             |  |   |  |
| ons<br>Sir   |      | All other contributions, gifts, grants    |                  |                      |                             |  |   |  |
| e ti   | ·    | similar amounts not included above        |                  | 20,008,045.          |                             |  |   |  |
| 草草   | а    | Noncash contributions included in lines 1 |                  | 934,675.             |                             |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts | _    | Total. Add lines 1a-1f                    |                  |                      | 61,694,838.                 |  |   |  |
|  |      |   |                  | Business Code        |                             |  |   |  |
| ø  | 2 a  | TRAVEL LOAN COMMISSION                    |                  | 900099               | 1,664,122.                  | 1,664,122.                             |   |  |
| Ş  | b    | CLIENT FEES                               |                  | 900099               | 1,143,428.                  | 1,143,428.                             |   |  |
| Ser  | С    | CONSULTING CONTRACTS                      |                  | 900099               | 113,542.                    | 113,542.                               |   |  |
| an<br>eve  | d    | MED BANKING REVENUE                       |                  | 900099               | 7,812.                      | 7,812.                                 |   |  |
| Program Service<br>Revenue                             | е    |   |                  |                      |                             |  |   |  |
| P  | f    | All other program service rever           | nue              |                      |                             |  |   |  |
|  | g    | Total. Add lines 2a-2f                    |                  |                      | 2,928,904.                  |  |   |  |
|  | 3    | Investment income (including of           | dividends, inter | est, and             |                             |  |   |  |
|  |      | other similar amounts)                    |                  | ▶                    | -2,291.                     |  |   | -2,291.  |
|  | 4    | Income from investment of tax-            | exempt bond p    | oroceeds <b>&gt;</b> |                             |  |   |  |
|  | 5    | Royalties                                 |                  | <u></u>              |                             |  |   |  |
|  |      |   | (i) Real         | (ii) Personal        |                             |  |   |  |
|  |      | Gross rents                               | 35,122           | _                    |                             |  |   |  |
|  |      | Less: rental expenses                     | 0 .              |                      |                             |  |   |  |
|  |      | Rental income or (loss) [                 | 35,122           | 1                    | 25 100                      |  |   | 25.400   |
|  |      | Net rental income or (loss)               |                  |                      | 35,122.                     |  |   | 35,122.  |
|  | 7 a  | Gross amount from sales of                | (i) Securities   | (ii) Other           |                             |  |   |  |
|  |      | assets other than inventory               | 7,779            | 89,711.              |                             |  |   |  |
|  | D    | Less: cost or other basis                 | 5,130            | 40,194.              |                             |  |   |  |
|  | _    | and sales expenses                        | 2,649            |                      |                             |  |   |  |
|  |      | Gain or (loss)                            |                  |                      | 52,166.                     |  |   | 52,166.  |
|  |      | Net gain or (loss)                        |                  |                      | 32,100.                     |  |   | 32,100.  |
| ine  | o a  | including \$ 373,                         | ,                |                      |                             |  |   |  |
| Ver  |      | contributions reported on line            |                  |                      |                             |  |   |  |
| Re   |      | Part IV, line 18                          |                  | 75,257.              |                             |  |   |  |
| Other Reven  | b    | Less: direct expenses                     |                  | 134,064.             |                             |  |   |  |
| δ  |      | Net income or (loss) from fundr           |                  |                      | -58,807.                    |  |   | -58,807.   |
|  |      | Gross income from gaming act              | -                | ,                    |                             |  |   |  |
|  |      | Part IV, line 19                          |                  |                      |                             |  |   |  |
|  | b    | Less: direct expenses                     |                  |                      |                             |  |   |  |
|  | С    | Net income or (loss) from gamin           | ng activities .  |                      |                             |  |   |  |
|  | 10 a | Gross sales of inventory, less re         | eturns           |                      |                             |  |   |  |
|  |      | and allowances                            | a                | 1                    |                             |  |   |  |
|  | b    | Less: cost of goods sold                  | k                |                      |                             |  |   |  |
|  | С    | Net income or (loss) from sales           | of inventory .   | <b>.</b>             |                             |  |   |  |
|  |      | Miscellaneous Revenue                     | )                | Business Code        |                             |  |   |  |
|  | 11 a | MISCELLANEOUS                             |                  | 900099               | 928,597.                    | 928,597.                               |   |  |
|  | b    |   |                  |                      |                             |  |   |  |
|  | С    |   |                  |                      |                             |  |   |  |
|  |      | All other revenue                         |                  |                      | 000 505                     |  |   |  |
|  |      | Total. Add lines 11a-11d                  |                  | i i                  | 928,597.                    | 2 055 504                              |   | 26.102   |
|  | 12   | <b>Total revenue</b> . See instructions.  |                  | 🕨                    | 65,578,529.                 | 3,857,501.                             | Ü                                       | . 26,190.  |

# Form 990 (2017)

Part IX | Statement of Functional Expenses

|              | Otatement of Fanotional Expens   |                |   |                                 |                      |
|--------------|--|----------------|---|---------------------------------|----------------------|
| <u>Secti</u> | ion 501(c)(3) and 501(c)(4) organizations must comp  |                |   | nplete column (A).              |                      |
|              | Check if Schedule O contains a respon  | (A)            | this Part IX(B)                         | (C)                             | (D)                  |
|              | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                   | Total expenses | Program service<br>expenses             | Management and general expenses | Fundraising expenses |
| 1            | Grants and other assistance to domestic organizations  |                |   |                                 |                      |
|              | and domestic governments. See Part IV, line 21   | 1,615,227.     | 1,615,227.                              |                                 |                      |
| 2            | Grants and other assistance to domestic  | , ,            | , ,                                     |                                 |                      |
| _            | individuals. See Part IV, line 22  | 5,768,549.     | 5,768,549.                              |                                 |                      |
| 3            | Grants and other assistance to foreign   | 3770073131     | 3770073131                              |                                 |                      |
| 3            | 3  |                |   |                                 |                      |
|              | organizations, foreign governments, and foreign  | 4 100 701      | 4 100 701                               |                                 |                      |
| _            | individuals. See Part IV, lines 15 and 16  | 4,100,791.     | 4,100,791.                              |                                 |                      |
| 4            | Benefits paid to or for members  |                |   |                                 |                      |
| 5            | Compensation of current officers, directors,   | 012 044        |   | 005 450                         | 00 400               |
|              | trustees, and key employees  | 913,944.       |   | 825,452.                        | 88,492.              |
| 6            | Compensation not included above, to disqualified   |                |   |                                 |                      |
|              | persons (as defined under section 4958(f)(1)) and  |                |   |                                 |                      |
|              | persons described in section 4958(c)(3)(B)   |                |   |                                 |                      |
| 7            | Other salaries and wages   | 27,318,540.    | 21,567,527.                             | 3,504,189.                      | 2,246,824.           |
| 8            | Pension plan accruals and contributions (include   |                |   |                                 |                      |
|              | section 401(k) and 403(b) employer contributions)  | 730,645.       | 528,319.                                | 114,529.                        | 87,797.              |
| 9            | Other employee benefits  | 4,979,906.     | 4,049,119.                              | 594,972.                        | 87,797.<br>335,815.  |
| 10           | Payroll taxes  | 1,673,144.     |   | 294,247.                        | 182,578.             |
| 11           | Fees for services (non-employees):   | , , ,          | , | ,                               | ,                    |
|              | Management   |                |   |                                 |                      |
|              |  | 102,128.       | 32,834.                                 | 69,294.                         |                      |
|              |  | 111,373.       |   | 86,250.                         |                      |
|              | Accounting   | 111,575        | 25,125.                                 | 00,250.                         |                      |
|              | Lobbying   |                |   |                                 |                      |
|              | ,  |                |   |                                 |                      |
| f            | Investment management fees   |                |   |                                 |                      |
| g            | Other. (If line 11g amount exceeds 10% of line 25,   | 0 410 212      | 1 452 006                               | 150 505                         | 005 600              |
|              | column (A) amount, list line 11g expenses on Sch 0.)   | 2,418,313.     | 1,453,026.                              | 159,595.                        | 805,692.             |
| 12           | Advertising and promotion  | 2 704 050      | 2 002 400                               | 140 006                         | F00 200              |
| 13           | Office expenses  | 3,724,858.     | 3,073,472.                              | 149,086.                        | 502,300.             |
| 14           | Information technology   | 379,549.       | 201,882.                                | 58,485.                         | 119,182.             |
| 15           | Royalties  |                |   |                                 |                      |
| 16           | Occupancy  | 2,342,220.     | 2,072,452.                              | 207,041.                        | 62,727.              |
| 17           | Travel   | 2,710,637.     | 1,942,649.                              | 359,266.                        | 408,722.             |
| 18           | Payments of travel or entertainment expenses   |                |   |                                 |                      |
|              | for any federal, state, or local public officials  |                |   |                                 |                      |
| 19           | Conferences, conventions, and meetings   |                |   |                                 |                      |
| 20           | Interest   | 68,406.        |   | 65,682.                         | 2,724.               |
| 21           | Payments to affiliates   |                |   |                                 |                      |
| 22           | Depreciation, depletion, and amortization  | 525,448.       | 126,933.                                | 398,515.                        |                      |
| 23           | Insurance  | 468,044.       | 153,396.                                | 314,648.                        |                      |
| 24           | Other expenses. Itemize expenses not covered   | ,              |   |                                 |                      |
| -            | above. (List miscellaneous expenses in line 24e. If line                                     |                |   |                                 |                      |
|              | 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                |   |                                 |                      |
| а            | PROGRAM COST   | 7,012,651.     | 7,012,559.                              | 3.                              | 89.                  |
| b            | MISCELLANEOUS  | 381,002.       | 174,157.                                | 125,570.                        | 81,275.              |
|              | STRATEGIC PARTNERSHIP  | 20,770.        | 757.                                    | 12,538.                         | 7,475.               |
| q            | BAD DEBT EXPENSE   | -101,591.      | -88,994.                                | -12,397.                        | -200.                |
| d            |  | 101,391.       | 00,334•                                 | 14,3310                         | - 400                |
|              | All other expenses Add lines 1 through 24s   | 67,264,554.    | 55,006,097.                             | 7,326,965.                      | 4,931,492.           |
| <u>25</u>    | Total functional expenses. Add lines 1 through 24e   | 01,404,334.    | 33,000,037.                             | 1,340,303.                      | 4,331,434.           |
| 26           | <b>Joint costs.</b> 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)   |                |   |                                 | 000                  |

Form 990 (2017)
Part X Balance Sheet

| Par                         | t X | Balance Sheet  |            |                           |                                 |            |                           |
|-----------------------------|-----|--|------------|---------------------------|---------------------------------|------------|---------------------------|
|                             |     | Check if Schedule O contains a response or note                      | to any     | / line in this Part X     |                                 |            |                           |
|                             |     |  |            |                           | <b>(A)</b><br>Beginning of year |            | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing  |            |                           | 8,384,883.                      | 1          | 9,045,685                 |
|                             | 2   | Savings and temporary cash investments                               |            |                           | 405,758.                        | 2          | 694,328                   |
|                             | 3   | Pledges and grants receivable, net                                   |            |                           | 5,663,775.                      | 3          | 5,432,873                 |
|                             | 4   | Accounts receivable, net   |            |                           | 555,226.                        | 4          | 592,424                   |
|                             | 5   | Loans and other receivables from current and for                     |            |                           |                                 |            |                           |
|                             |     | trustees, key employees, and highest compensat                       | ed em      | ployees. Complete         |                                 |            |                           |
|                             |     | Part II of Schedule L  |            |                           |                                 | 5          |                           |
|                             | 6   | Loans and other receivables from other disqualifie                   |            |                           |                                 |            |                           |
|                             |     | section 4958(f)(1)), persons described in section 4                  | 4958(c     | )(3)(B), and contributing |                                 |            |                           |
|                             |     | employers and sponsoring organizations of section                    | on 501     | (c)(9) voluntary          |                                 |            |                           |
| Ø                           |     | employees' beneficiary organizations (see instr).                    | Comple     | ete Part II of Sch L      |                                 | 6          |                           |
| Assets                      | 7   | Notes and loans receivable, net                                      |            |                           | 7                               |            |                           |
| As                          | 8   | Inventories for sale or use  |            |                           | 8                               |            |                           |
|                             | 9   | B  |            | 851,008.                  | 9                               | 873,036    |                           |
|                             | 10a | Land, buildings, and equipment; cost or other                        |            |                           |                                 |            |                           |
|                             |     | basis. Complete Part VI of Schedule D                                | 10a        | 9,393,226.                |                                 |            |                           |
|                             | b   | basis. Complete Part VI of Schedule D Less: accumulated depreciation | 10b        | 5,060,931.                | 4,310,458.                      | 10c        | 4,332,295                 |
|                             | 11  | Investments - publicly traded securities                             |            |                           |                                 | 11         |                           |
|                             | 12  | Investments - other securities. See Part IV, line 11                 |            | 7,779.                    | 12                              | 0          |                           |
|                             | 13  | Investments - program-related. See Part IV, line 1                   |            |                           | 8,461,483.                      | 13         | 1,605,565                 |
|                             | 14  | Intangible assets  |            |                           | 14                              |            |                           |
|                             | 15  | Other assets. See Part IV, line 11                                   |            |                           | 15                              |            |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must equa                      |            | 28,640,370.               | 16                              | 22,576,206 |                           |
|                             | 17  | Accounts payable and accrued expenses                                | 5,535,506. | 17                        | 4,401,453                       |            |                           |
|                             | 18  | Grants payable   | I          |                           | 18                              |            |                           |
|                             | 19  | Deferred revenue   |            |                           | 480,282.                        | 19         | 52,824                    |
|                             | 20  | Tax-exempt bond liabilities  |            |                           |                                 | 20         |                           |
|                             | 21  | Escrow or custodial account liability. Complete P                    |            | I                         |                                 | 21         |                           |
| ű                           | 22  | Loans and other payables to current and former of                    | officers   | s, directors, trustees,   |                                 |            |                           |
| Liabilities                 |     | key employees, highest compensated employees                         | , and      | disqualified persons.     |                                 |            |                           |
| abil                        |     | Complete Part II of Schedule L                                       |            |                           |                                 | 22         |                           |
| Ë                           | 23  | Secured mortgages and notes payable to unrelat                       |            |                           | 4,245,753.                      | 23         | 1,763,243                 |
|                             | 24  | Unsecured notes and loans payable to unrelated                       | third p    | parties                   |                                 | 24         |                           |
|                             | 25  | Other liabilities (including federal income tax, pay                 | ables t    | to related third          |                                 |            |                           |
|                             |     | parties, and other liabilities not included on lines                 | 17-24).    | . Complete Part X of      |                                 |            |                           |
|                             |     | Schedule D   |            |                           |                                 | 25         |                           |
|                             | 26  | Total liabilities. Add lines 17 through 25                           |            |                           | 10,261,541.                     | 26         | 6,217,520                 |
|                             |     | Organizations that follow SFAS 117 (ASC 958),                        | chec       | k here 🕨 🗓 and            |                                 |            |                           |
| S                           |     | complete lines 27 through 29, and lines 33 and                       | I 34.      |                           |                                 |            |                           |
| nce                         | 27  | Unrestricted net assets  |            |                           | 13,990,325.                     | 27         | 11,447,348<br>4,911,338   |
| ala                         | 28  | Temporarily restricted net assets                                    |            |                           | 4,388,504.                      | 28         | 4,911,338                 |
| D B                         | 29  |  |            | <u></u> . L               |                                 | 29         |                           |
| Fu                          |     | Organizations that do not follow SFAS 117 (AS                        | C 958      | ), check here 🕨 🔲         |                                 |            |                           |
| ō                           |     | and complete lines 30 through 34.                                    |            |                           |                                 |            |                           |
| ets                         | 30  | Capital stock or trust principal, or current funds                   |            |                           |                                 | 30         |                           |
| 4ss                         | 31  | Paid-in or capital surplus, or land, building, or equ                |            |                           |                                 | 31         |                           |
| Net Assets or Fund Balances | 32  | Retained earnings, endowment, accumulated inc                        | ome, c     | or other funds            | 4                               | 32         |                           |
| z                           | 33  | Total net assets or fund balances                                    |            |                           | 18,378,829.                     | 33         | 16,358,686                |
|                             | 34  | Total liabilities and net assets/fund balances                       |            |                           | 28,640,370.                     | 34         | 22,576,206                |

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| Pa | rt XI Reconciliation of Net Assets   |           |         |             |       |             |  |  |
|----|--|-----------|---------|-------------|-------|-------------|--|--|
|    | Check if Schedule O contains a response or note to any line in this Part XI  |           |         |             |       | X           |  |  |
|    |  |           |         |             |       |             |  |  |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1         | 65,     |             |       |             |  |  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2         | 67,     |             |       |             |  |  |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3         | -1,     |             |       |             |  |  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                            | 4         | 18,     | <u> 378</u> | , 82  | <u> 29.</u> |  |  |
| 5  | Net unrealized gains (losses) on investments   |           |         |             |       |             |  |  |
| 6  | Donated services and use of facilities   |           |         |             |       |             |  |  |
| 7  | Investment expenses  | 7         |         |             |       |             |  |  |
| 8  | Prior period adjustments   | 8         |         |             |       |             |  |  |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)   | 9         | _       | 334         | ,11   | 18.         |  |  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                   |           |         |             |       |             |  |  |
|    | column (B))  | 10        | 16,     | 358         | , 68  | 36.         |  |  |
| Pa | rt XII Financial Statements and Reporting  |           |         |             |       |             |  |  |
|    | Check if Schedule O contains a response or note to any line in this Part XII   |           | <u></u> |             |       | X           |  |  |
|    |  |           | _       | ,           | Yes   | No          |  |  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other   |           | _       |             |       |             |  |  |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.    |           |         |             |       |             |  |  |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant?                   |           |         |             |       |             |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed      | on a      |         |             |       |             |  |  |
|    | separate basis, consolidated basis, or both:   |           |         |             |       |             |  |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis   |           |         |             |       |             |  |  |
| b  | Were the organization's financial statements audited by an independent accountant?                                   |           | L       | 2b          | Х     |             |  |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate     | basis,    |         |             |       |             |  |  |
|    | consolidated basis, or both:   |           |         |             |       |             |  |  |
|    | Separate basis X Consolidated basis Both consolidated and separate basis   |           |         |             |       |             |  |  |
| С  | 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?                       |           | L       | 2c          | Х     |             |  |  |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Sche   | dule O.   |         |             |       |             |  |  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing | gle Audit |         |             |       |             |  |  |
|    | Act and OMB Circular A-133?  | -         | L       | 3a          | Х     |             |  |  |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require |           |         |             |       |             |  |  |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                             | <u></u>   |         | 3b          | Х     |             |  |  |
|    |  |           | F       | orm (       | 990 ( | (2017)      |  |  |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

WORLD RELIEF CORP. OF NATIONAL **Employer identification number** Name of the organization ASSOCIATION OF EVANGELICALS 23-6393344 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

# Schedule A (Form 990 or 990-EZ) 2017 ASSOCIATION OF EVANGELICALS

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.)

| Sec  | tion A. Public Support   |                    |                    |                     |                     |                     |           |
|------|--|--------------------|--------------------|---------------------|---------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2013           | <b>(b)</b> 2014    | (c) 2015            | (d) 2016            | <b>(e)</b> 2017     | (f) Total |
| 1    | Gifts, grants, contributions, and  |                    |                    |                     |                     |                     |           |
|      | membership fees received. (Do not  |                    |                    |                     |                     |                     |           |
|      | include any "unusual grants.")   | 54777404.          | 58487081.          | 66262886.           | 73762095.           | 61694838.           | 314984304 |
| 2    | Tax revenues levied for the organ-   |                    |                    |                     |                     |                     |           |
|      | ization's benefit and either paid to   |                    |                    |                     |                     |                     |           |
|      | or expended on its behalf  |                    |                    |                     |                     |                     |           |
| 3    | The value of services or facilities  |                    |                    |                     |                     |                     |           |
|      | furnished by a governmental unit to  |                    |                    |                     |                     |                     |           |
|      | the organization without charge  |                    |                    |                     |                     |                     |           |
| 4    | Total. Add lines 1 through 3   | 54777404.          | 58487081.          | 66262886.           | 73762095.           | 61694838.           | 314984304 |
|      | The portion of total contributions   |                    |                    |                     |                     |                     |           |
| •    | by each person (other than a   |                    |                    |                     |                     |                     |           |
|      | governmental unit or publicly  |                    |                    |                     |                     |                     |           |
|      | supported organization) included   |                    |                    |                     |                     |                     |           |
|      | on line 1 that exceeds 2% of the   |                    |                    |                     |                     |                     |           |
|      | amount shown on line 11,   |                    |                    |                     |                     |                     |           |
|      | column (f)   |                    |                    |                     |                     |                     |           |
| 6    | Public support. Subtract line 5 from line 4.   |                    |                    |                     |                     |                     | 314984304 |
| Sec  | ction B. Total Support   |                    |                    |                     |                     |                     | D14304304 |
|      | ndar year (or fiscal year beginning in)  | (a) 2013           | <b>(b)</b> 2014    | (c) 2015            | (d) 2016            | <b>(e)</b> 2017     | (f) Total |
|      |  |                    | 58487081           | 66262886            | 73762095.           | 61694838            |           |
|      | Gross income from interest,  | 34777404.          | 30407001.          | 00202000.           | 73702033.           | 01034030.           | 311301301 |
| 0    | •  |                    |                    |                     |                     |                     |           |
|      | dividends, payments received on  |                    |                    |                     |                     |                     |           |
|      | securities loans, rents, royalties,  | 171,085.           | 54,516.            | 94,262.             | 82,108.             | 32 831              | 434,802.  |
| 0    | and income from similar sources  | 171,005.           | 34,310.            | 74,202.             | 02,100.             | 32,031.             | 454,002.  |
| 9    | Net income from unrelated business   |                    |                    |                     |                     |                     |           |
|      | activities, whether or not the   |                    |                    |                     |                     |                     |           |
| 40   | business is regularly carried on   |                    |                    |                     |                     |                     |           |
| 10   | Other income. Do not include gain  |                    |                    |                     |                     |                     |           |
|      | or loss from the sale of capital   | 1280679.           | 1532789.           | 1145798.            | 1204401             | 928,597.            | 6102264   |
|      | assets (Explain in Part VI.)   | 1200079.           | 1332769.           | 1143/90.            | 1294401.            |                     | 321601370 |
|      | <b>Total support.</b> Add lines 7 through 10   |                    | `                  |                     |                     |                     | ,350,636. |
|      | Gross receipts from related activities,  | •                  | ,                  |                     |                     |                     | ,330,030. |
| 13   | First five years. If the Form 990 is for   | -                  |                    |                     | •                   |                     | . □       |
| Sec  | organization, check this box and stoperion C. Computation of Publi   | c Support Per      |                    |                     |                     |                     |           |
|      | Public support percentage for 2017 (I  |                    |                    | olumn (fl)          |                     | 14                  | 97.94 %   |
|      |  |                    |                    | ***                 |                     | 15                  | 0.7.00    |
|      | Public support percentage from 2016 33 1/3% support test - 2017. If the control of the control o |                    |                    | a line 10 and line  |                     |                     |           |
| 10a  |  |                    |                    |                     |                     |                     | ▶ 57      |
| h    | stop here. The organization qualifies  |                    | -                  |                     | lino 15 io 22 1/20/ |                     |           |
| D    | 33 1/3% support test - 2016. If the condition have   |                    |                    |                     |                     |                     |           |
| 47-  | and <b>stop here.</b> The organization qual  | •                  | • •                |                     |                     |                     |           |
| 1/a  | 10% -facts-and-circumstances test  |                    |                    |                     |                     |                     |           |
|      | and if the organization meets the "fac   |                    |                    | =                   |                     | _                   | ▶ □       |
|      | meets the "facts-and-circumstances"  | -                  |                    |                     | •                   |                     |           |
| b    | 10% -facts-and-circumstances test  |                    |                    |                     |                     |                     |           |
|      | more, and if the organization meets the  |                    |                    |                     | -                   |                     |           |
| 46   | organization meets the "facts-and-circ   |                    |                    |                     |                     |                     |           |
| 18   | Private foundation. If the organization  | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | nd see instructions | <u> </u>  |

Schedule A (Form 990 or 990-EZ) 2017

# 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)  | <b>(a)</b> 2013             | <b>(b)</b> 2014                       | (c) 2015               | (d) 2016             | <b>(e)</b> 2017     | (f) Total |
| 1 Gifts, grants, contributions, and  |                             |                                       |                        |                      |                     |           |
| membership fees received. (Do not  |                             |                                       |                        |                      |                     |           |
| include any "unusual grants.")   |                             |                                       |                        |                      |                     |           |
| 2 Gross receipts from admissions,  |                             |                                       |                        |                      |                     |           |
| merchandise sold or services per-<br>formed, or facilities furnished in            |                             |                                       |                        |                      |                     |           |
| any activity that is related to the  |                             |                                       |                        |                      |                     |           |
| organization's tax-exempt purpose  |                             |                                       |                        |                      |                     |           |
| 3 Gross receipts from activities that  |                             |                                       |                        |                      |                     |           |
| are not an unrelated trade or bus-   |                             |                                       |                        |                      |                     |           |
| iness under section 513  |                             |                                       |                        |                      |                     |           |
| 4 Tax revenues levied for the organ-   |                             |                                       |                        |                      |                     |           |
| ization's benefit and either paid to   |                             |                                       |                        |                      |                     |           |
| or expended on its behalf  |                             |                                       |                        |                      | -                   |           |
| 5 The value of services or facilities  |                             |                                       |                        |                      |                     |           |
| furnished by a governmental unit to  |                             |                                       |                        |                      |                     |           |
| the organization without charge  |                             |                                       |                        |                      |                     |           |
| 6 Total. Add lines 1 through 5   |                             |                                       |                        |                      |                     |           |
| 7a Amounts included on lines 1, 2, and   |                             |                                       |                        |                      |                     |           |
| 3 received from disqualified persons  b Amounts included on lines 2 and 3 received |                             |                                       |                        |                      |                     |           |
| from other than disqualified persons that  |                             |                                       |                        |                      |                     |           |
| exceed the greater of \$5,000 or 1% of the   |                             |                                       |                        |                      |                     |           |
| amount on line 13 for the year   |                             |                                       |                        |                      |                     |           |
| c Add lines 7a and 7b  |                             |                                       |                        |                      |                     | _         |
| 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support         |                             |                                       |                        |                      |                     |           |
| Calendar year (or fiscal year beginning in)  | (a) 2013                    | <b>(b)</b> 2014                       | (c) 2015               | (d) 2016             | (e) 2017            | (f) Total |
| 9 Amounts from line 6  | (a) 2013                    | (b) 2014                              | (6) 2010               | (u) 2010             | (6) 2017            | (i) Total |
| 10a 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   |                             |                                       |                        |                      |                     |           |
| c Add lines 10a and 10b  |                             |                                       |                        |                      |                     |           |
| 11 Net income from unrelated business  |                             |                                       |                        |                      |                     |           |
| activities not included in line 10b, whether or not the business is                |                             |                                       |                        |                      |                     |           |
| regularly carried on   |                             |                                       |                        |                      |                     |           |
| 12 Other income. Do not include gain or loss from the sale of capital              |                             |                                       |                        |                      |                     |           |
| assets (Explain in Part VI.)   |                             |                                       |                        |                      |                     |           |
| 14 First five years. If the Form 990 is for  | the organization's          | s first, second. thir                 | d, fourth. or fifth to | ax year as a section | n 501(c)(3) organi: | zation,   |
| check this box and <b>stop here</b>  | · ·                         |                                       |                        | •                    |                     | ·         |
| Section C. Computation of Publi  |                             |                                       |                        |                      |                     |           |
| 15 Public support percentage for 2017 (li  | ne 8, column (f) di         | vided by line 13, c                   | olumn (f))             |                      | 15                  | %         |
| 16 Public support percentage from 2016   | Schedule A, Part            | III, line 15                          |                        |                      | 16                  | %         |
| Section D. Computation of Inves  | tment Income                | e Percentage                          |                        |                      |                     |           |
| 17 Investment income percentage for 20   | <b>117</b> (line 10c, colur | mn (f) divided by lir                 | ne 13, column (f))     |                      | 17                  | %         |
| 18 Investment income percentage from 2   | <b>2016</b> Schedule A,     | Part III, line 17                     |                        |                      | 18                  | %         |
| 19a 33 1/3% support tests - 2017. If the   | organization did r          | not check the box                     | on line 14, and line   | e 15 is more than 3  | 33 1/3%, and line   | 17 is not |
| more than 33 1/3%, check this box ar   |                             |                                       |                        |                      |                     |           |
| b 33 1/3% support tests - 2016. If the   |                             |                                       |                        |                      |                     |           |
| line 18 is not more than 33 1/3%, check  |                             |                                       |                        |                      |                     | ▶∐        |
| 20 Private foundation If the organization  | n did not check a           | hay on line 1/ 10                     | a or 10h check th      | nie hov and see inc  | etructions          | <b>▶</b>  |

# 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

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

|    |          | Yes  | No   |
|----|----------|------|------|
|    |          |      |      |
|    | 1        |      |      |
|    |          |      |      |
|    |          |      |      |
|    | 2        |      |      |
|    | 3a       |      |      |
|    | Ja       |      |      |
|    |          |      |      |
|    | 3b       |      |      |
|    | 3с       |      |      |
|    | 30       |      |      |
|    | 4a       |      |      |
|    |          |      |      |
|    | Ala      |      |      |
|    | 4b       |      |      |
|    |          |      |      |
|    |          |      |      |
|    | 4c       |      |      |
|    |          |      |      |
|    |          |      |      |
|    |          |      |      |
|    | 5a       |      |      |
|    | 5b       |      |      |
|    | 5c       |      |      |
|    |          |      |      |
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|    | 6        |      |      |
|    |          |      |      |
|    |          |      |      |
|    | 7        |      |      |
|    | 8        |      |      |
|    |          |      |      |
|    |          |      |      |
|    | 9a       |      |      |
|    | 9b       |      |      |
|    |          |      |      |
|    | 9с       |      |      |
|    |          |      |      |
|    | 10a      |      |      |
|    | 150      |      |      |
|    | 10b      |      |      |
| ٠a | 90 or 99 | n-F7 | 2017 |

| Pai      | Supporting Organizations (continued)   |          |          |      |
|----------|--|----------|----------|------|
|          | _  |          | Yes      | No   |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?  |          |          |      |
| а        | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |          |          |      |
|          | below, the governing body of a supported organization?   | 11a      |          |      |
| b        | A family member of a person described in (a) above?  | 11b      |          |      |
|          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c      |          |      |
| Sec      | ction B. Type I Supporting Organizations   | I        |          |      |
|          |  |          | Yes      | No   |
| 1        | Did the directors, trustees, or membership of one or more supported organizations have the power to  |          |          |      |
|          | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   |          |          |      |
|          | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or  |          |          |      |
|          | controlled the organization's activities. If the organization had more than one supported organization,  |          |          |      |
|          | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |          |          |      |
|          | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1        |          |      |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported  |          |          |      |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |          |          |      |
|          | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  | _        |          |      |
| <u> </u> | supervised, or controlled the supporting organization.   | 2        |          |      |
| Sec      | ction C. Type II Supporting Organizations  |          | 1        |      |
|          |  |          | Yes      | No   |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |          |          |      |
|          | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |          |          |      |
|          | or management of the supporting organization was vested in the same persons that controlled or managed   | _        |          |      |
| 800      | the supported organization(s).   | 1        |          |      |
| Sec      | nion b. All Type III Supporting Organizations  |          | <b>V</b> | NI - |
|          | Did the averagination was ide to each of its averaged averaginations by the last day of the fifth wearth of the  |          | Yes      | No   |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |          |          |      |
|          | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |          |          |      |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   | 4        |          |      |
| •        | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1        |          |      |
| 2        | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |          |          |      |
|          | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   | 2        |          |      |
| 2        | the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described in (2), did the organization's supported organizations have a |          |          |      |
| 3        |  |          |          |      |
|          | significant voice in the organization's investment policies and in directing the use of the organization's   |          |          |      |
|          | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's  | 3        |          |      |
| Sec      | supported organizations played in this regard.  Stion E. Type III Functionally Integrated Supporting Organizations   |          |          |      |
| 1        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |          |          |      |
| ·<br>a   |  |          |          |      |
| b        |  |          |          |      |
| c        |  | ctions)  |          |      |
| 2        | Activities Test. Answer (a) and (b) below.   | 0110113) | Yes      | No   |
| а        |  |          |          |      |
|          | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |          |          |      |
|          | those supported organizations and explain how these activities directly furthered their exempt purposes,   |          |          |      |
|          | how the organization was responsive to those supported organizations, and how the organization determined  |          |          |      |
|          | that these activities constituted substantially all of its activities.   | 2a       |          |      |
| b        |  |          |          |      |
|          | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |          |          |      |
|          | reasons for the organization's position that its supported organization(s) would have engaged in these   |          |          |      |
|          | activities but for the organization's involvement.   | 2b       |          |      |
| 3        | Parent of Supported Organizations. Answer (a) and (b) below.   |          |          |      |
| а        |  |          |          |      |
|          | trustees of each of the supported organizations? Provide details in Part VI.   | За       |          |      |
| b        |  |          |          |      |
|          | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.  | 3b       |          |      |

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| Pai  | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting                  | ng Orgai     | nizations                   |                                |
|------|---|--------------|-----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on  | Nov. 20, 1970 (explain in F | Part VI.) See instructions. A  |
|      | other Type III non-functionally integrated supporting organizations must co     | omplete Se   | ections A through E.        |                                |
| Sect | ion A - Adjusted Net Income   |              | (A) Prior Year              | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain   | 1            |                             |                                |
| 2    | Recoveries of prior-year distributions  | 2            |                             |                                |
| 3    | Other gross income (see instructions)   | 3            |                             |                                |
| 4    | Add lines 1 through 3   | 4            |                             |                                |
| 5    | Depreciation and depletion  | 5            |                             |                                |
| 6    | Portion of operating expenses paid or incurred for production or                |              |                             |                                |
|      | collection of gross income or for management, conservation, or                  |              |                             |                                |
|      | maintenance of property held for production of income (see instructions)        | 6            |                             |                                |
| 7    | Other expenses (see instructions)   | 7            |                             |                                |
| _8_  | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                    | 8            |                             |                                |
| Sect | ion B - Minimum Asset Amount  |              | (A) Prior Year              | (B) Current Year<br>(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):               |              |                             |                                |
| а    | Average monthly value of securities   | 1a           |                             |                                |
| b    | Average monthly cash balances   | 1b           |                             |                                |
| С    | Fair market value of other non-exempt-use assets                                | 1c           |                             |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d           |                             |                                |
| е    | Discount claimed for blockage or other  |              |                             |                                |
|      | factors (explain in detail in Part VI):   |              |                             |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                    | 2            |                             |                                |
| _3_  | Subtract line 2 from line 1d  | 3            |                             |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,    |              |                             |                                |
|      | see instructions)   | 4            |                             |                                |
| _5   | Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5            |                             |                                |
| 6    | Multiply line 5 by .035   | 6            |                             |                                |
| 7    | Recoveries of prior-year distributions  | 7            |                             |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                     | 8            |                             |                                |
| Sect | ion C - Distributable Amount  |              |                             | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)           | 1            |                             |                                |
| 2    | Enter 85% of line 1   | 2            |                             |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3            |                             |                                |
| 4    | Enter greater of line 2 or line 3   | 4            |                             |                                |
| 5    | Income tax imposed in prior year  | 5            |                             |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to            |              |                             |                                |
|      | emergency temporary reduction (see instructions)                                | 6            |                             |                                |
| 7    | Check here if the current year is the organization's first as a non-functional  | lly integrat | ed Type III supporting orga | anization (see                 |
|      | instructions).  |              |                             |                                |

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| Current Year                              |
|---|
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| (iii)<br>Distributable<br>Amount for 2017 |
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Schedule A (Form 990 or 990-EZ) 2017

| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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:   |  |  |  |  |  |  |  |
| OTHER INCOME  |  |  |  |  |  |  |  |
| 2013 AMOUNT: \$ 1,280,679.  |  |  |  |  |  |  |  |
| 2014 AMOUNT: \$ 1,532,789.  |  |  |  |  |  |  |  |
| 2015 AMOUNT: \$ 1,145,798.  |  |  |  |  |  |  |  |
| 2016 AMOUNT: \$ 1,294,401.  |  |  |  |  |  |  |  |
| 2017 AMOUNT: \$ 928,597.  |  |  |  |  |  |  |  |
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#### SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

Open to Public

OMB No. 1545-0047

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 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  |  |                           | •   |   |
|---|--|---------------------------|---|---|
| <ul> <li>Section 501(c)(4), (5), or (6) organizate</li> <li>Name of organization</li> <li>WORT D</li> </ul> | tions: Complete Part III.<br>ELIEF CORP. OF NA | TIT ONT A T               | Empl  | oyer identification number  |
|   |  |                           | Embi  | 23-6393344  |
| Part I-A   Complete if the org  | TION OF EVANGELIC. panization is exempt under  | яца<br>r section 501(c) o | r is a section 527 or   |   |
| Tart A Complete if the org  | junization is exempt under                     | 30011011 001(0) 0         | 1 13 4 30011011 027 01  | gariization.  |
| 4 Dustrials a description of the committee  |  |                           | David IV  |   |
| 1 Provide a description of the organiz  | •  | . •                       |   |   |
| 2 Political campaign activity expendit  |  |                           |   |   |
| 3 Volunteer hours for political campai  | gn activities                                  |                           |   |   |
| Part I-B Complete if the org  | anization 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  |  |                           |   |   |
| 3 If the organization incurred a section  | n 4955 tax, did it file Form 4720 fo           | r this year?              |   | Yes No  |
| 4a Was a correction made?   |  |                           |   | Yes No  |
| <b>b</b> If "Yes," describe in Part IV.   |  |                           |   | 1/0   |
|   | anization is exempt under                      |                           |   |   |
| 1 Enter the amount directly expended  | by the filing organization for secti           | on 527 exempt function    | on activities >\$   |   |
| 2 Enter the amount of the filing organ  | ization's funds contributed to othe            | er organizations for sec  | tion 527  |   |
| exempt function activities  |  |                           | <b>&gt;</b> \$  |   |
| 3 Total exempt function expenditures  |  | •                         |   |   |
| line 17b  |  |                           | ▶\$   |   |
| 4 Did the filing organization file Form   | 1120-POL for this year?                        |                           |   | Yes No  |
| 5 Enter the names, addresses and en   |  | •                         | •   | 0 0   |
| made payments. For each organiza  |  |                           |   |   |
| contributions received that were pro  |  |                           |   | e segregated fund or a  |
| political action committee (PAC). If  | additional space is needed, provid             | e information in Part IV  | /.<br>  |   |
| (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 |
|   |  |                           |   | in Horio, officer o   |
|   |  |                           |   |   |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

| Part II-A Complete if the org section 501(h)).   | anizatio   | n is exer  | npt under sectio   | n 501(c)(3) and file       |                                  | ection under                |
|--|--|--|--|----------------------------|----------------------------------|-----------------------------|
| A Check I if the filing organiza expenses, and shar  | e of exces   | s lobbying (   | expenditures).   | in Part IV each affiliated | group member's nam               | ne, address, EIN,           |
| Limit  | ts on Lobb   | ying Expe  | nd "limited control" pr<br>nditures<br>ints paid or incurred |                            | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influ  | ience nuhl   | ic oninion (   | grass roots lobbying)  |                            |                                  |                             |
| <b>b</b> Total lobbying expenditures to influ  |  |  |  |                            |                                  |                             |
| c Total lobbying expenditures (add lii   | -  |  |  |                            |                                  |                             |
| <b>d</b> Other exempt purpose expenditure  |  |  |  |                            |                                  |                             |
| e Total exempt purpose expenditures  |  |  | `  |                            |                                  |                             |
| f _Lobbying nontaxable amount. Ente  | r the amou   | unt from the   |  |                            |                                  |                             |
| If the amount on line 1e, column (a) o   | r (b) is:  | The lob  | bying nontaxable an  | nount is:                  |                                  |                             |
| Not over \$500,000   |  | 20% of   | the amount on line 1e  | <b>e</b> .                 |                                  |                             |
| Over \$500,000 but not over \$1,000  | ,000   | \$100,00   | 00 plus 15% of the ex  | cess over \$500,000.       |                                  |                             |
| Over \$1,000,000 but not over \$1,5  | 00,000   | \$175,00   | 00 plus 10% of the ex  | cess over \$1,000,000.     |                                  |                             |
| Over \$1,500,000 but not over \$17,  | 000,000  | \$225,00   | 00 plus 5% of the exc  |                            |                                  |                             |
| Over \$17,000,000  |  | \$1,000,   | 000.   |                            |                                  |                             |
| g Grassroots nontaxable amount (en h Subtract line 1g from line 1a. If zero i Subtract line 1f from line 1c. If zero j If there is an amount other than zer reporting section 4911 tax for this of | o or less, e<br>or less, er<br>o on eithe<br>year? | nter -0-<br>nter -0-<br>r line 1h or<br><b>4-Year Av</b> | line 1i, did the organiz                                     | r section 501(h)           |                                  | Yes N                       |
| (Some organizations ti   |  |  | ate instructions for I                                       | •                          | The five columns b               |                             |
|  | Lobb   | ying Expe  | nditures During 4-Ye   | ear Averaging Period       |                                  | _                           |
| Calendar year<br>(or fiscal year beginning in)   | (a) 2  | 2014   | <b>(b)</b> 2015  | <b>(c)</b> 2016            | <b>(d)</b> 2017                  | (e) Total                   |
| 2a Lobbying nontaxable amount  |  |  |  |                            |                                  |                             |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))  |  |  |  |                            |                                  |                             |
| c Total lobbying expenditures  |  |  |  |                            |                                  |                             |
| d Grassroots nontaxable amount   |  |  |  |                            |                                  |                             |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))   |  |  |  |                            |                                  |                             |
| f Grassroots Johnwing expanditures   |  |  |  |                            |                                  |                             |

Schedule C (Form 990 or 990-EZ) 2017

# Schedule C (Form 990 or 990-EZ) 2017 ASSOCIATION OF EVANGELICALS

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

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description   | (a                 | )             | (b)          |             |
|--|--------------------|---------------|--------------|-------------|
| of the lobbying activity.  | Yes                | No            | Amo          | unt         |
| During the year, did the filing organization attempt to influence foreign, national, state or  |                    |               |              |             |
| local legislation, including any attempt to influence public opinion on a legislative matter   |                    |               |              |             |
| or referendum, through the use of:   |                    |               |              |             |
| a Volunteers?  |                    | Х             |              |             |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  | Х                  |               |              |             |
| c Media advertisements?  |                    | X             |              |             |
| d Mailings to members, legislators, or the public?   |                    | Х             |              |             |
| e Publications, or published or broadcast statements?  |                    | Х             |              |             |
| f Grants to other organizations for lobbying purposes?   |                    | Х             |              |             |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  |                    | Х             |              |             |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  | X                  |               | 4            | ,866        |
| i Other activities?  |                    | X             |              |             |
| j Total. Add lines 1c through 1i   |                    |               | 4            | <u>,866</u> |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                    | X             |              |             |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912   |                    |               |              |             |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |                    |               |              |             |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |                    |               |              |             |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section   | on 501(c)(5        | ), or sec     | tion         |             |
| 501(c)(6).   |                    |               |              |             |
|  |                    |               | Yes          | No          |
| 1 Were substantially all (90% or more) dues received nondeductible by members?   |                    |               |              |             |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |                    | 2             |              |             |
| 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the  | ne prior year?     | 3             |              |             |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) |                    | •             |              | o :-        |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."   | "No," OR           | (b) Part      | III-A, IIIIe | J, 15       |
| Dues, assessments and similar amounts from members   |                    | 1             |              |             |
| <ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ul>  |                    |               |              |             |
| expenses for which the section 527(f) tax was paid).   | Cai                |               |              |             |
|  |                    | 2a            |              |             |
| a Current year     b Carryover from last year  |                    |               |              |             |
|  |                    |               |              |             |
| 0.000(\/\d\/\d\)   |                    |               |              |             |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc   |                    |               |              |             |
| does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p  |                    |               |              |             |
|  | ontioai            | 4             |              |             |
| expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)   |                    | 5             |              |             |
| Part IV Supplemental Information   |                    | J             |              |             |
| 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  | o list): Part II-A | A. lines 1 ar | nd 2 (see    |             |
| instructions); and Part II-B, line 1. Also, complete this part for any additional information.   | ,,,                | .,            | (000         |             |
| PART II-B, LINE 1, LOBBYING ACTIVITIES:  |                    |               |              |             |
| · · · · · · · · · · · · · · · · · · ·  |                    |               |              |             |
| WORLD RELIEF PARTICIPATES IN ADVOCACY ON PUBLIC POLICY   | Y ACTIV            | TTIES         | AT           |             |
|  |                    |               |              |             |
| THE FEDERAL AND STATE LEVEL ON ISSUES RELATED TO THE (   | ORGANIZ            | ATION         | ' S          |             |
|  |                    |               |              |             |
| MISSION, FOCUSING ON THE MOST VULNERABLE INDIVIDUALS,  | BUT RA             | RELY          |              |             |
|  |                    |               |              |             |
| ENGAGES IN ACTUAL LOBBYING, AND ALWAYS WITHIN LIMITS :   | SET BY             | THE I         | RS           |             |
| DEGIT LETONG DEGIDENTS LODGINGS  |                    | D1655         | ~-           |             |
| REGULATIONS. REGARDING LOBBYING, WORLD RELIEF SUPPORT  |                    |               |              |             |
|  | 0 - 1 1 - 1        | le C (Form    | 000 000      |             |

| Part IV   Supplemental Information (continued)                          |
|---|
| TWO BILLS IN THIS FISCAL YEAR AT MINUSCULE LEVELS OF TIME OR COST.      |
| WORLD RELIEF DOES NOT CONTRIBUTE TO OR PARTICIPATE IN ELECTION          |
| CAMPAIGNS. IT DOES NOT ENDORSE CANDIDATES FOR ELECTIVE OFFICE, NOR DOES |
| IT PUBLISH OR DISTRIBUTE INFORMATION THAT DIRECTLY OR INDIRECTLY        |
| ENDORSES OR OPPOSES A CANDIDATE.  |
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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 Open to Public Inspection

Name of the organization

WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

**Employer identification number** 23-6393344

Schedule D (Form 990) 2017

| Par | t I Organizations Maintaining Donor Ad  | lvised Funds or Other Similar Funds                 | or Accounts. Complete if the                               |
|-----|---|---|--|
|     | organization answered "Yes" on Form 990, Part   |   |  |
|     |   | (a) Donor advised funds                             | (b) Funds and other accounts                               |
|     | Total number at end of year   |   |  |
|     | Aggregate value of contributions to (during year)   |   |  |
|     | Aggregate value of grants from (during year)  |   |  |
|     | Aggregate value at end of year  |   |  |
|     | Did the organization inform all donors and donor advisor  | _   |  |
|     | are the organization's property, subject to the organization  |   |  |
|     | Did the organization inform all grantees, donors, and do  |   |  |
|     | for charitable purposes and not for the benefit of the do   |   |  |
| Par | impermissible private benefit?  t II   Conservation Easements. Complete if t                                |   |  |
|     | - Complete in   |   | raitiv, line 7.  |
| 1   | Purpose(s) of conservation easements held by the orga Preservation of land for public use (e.g., recreation | `   | torically important land area                              |
|     | Protection of natural habitat   | ·   | torically important land area<br>tified historic structure |
|     | Preservation of open space  | Freservation of a cen                               | tilled Historic structure                                  |
| 2   | Complete lines 2a through 2d if the organization held a   | qualified conservation contribution in the form     | of a conservation easement on the last                     |
|     | day of the tax year.  | qualified conservation contribution in the form     | Held at the End of the Tax Year                            |
|     | Total number of conservation easements  |   |  |
|     | <del>-</del>  |   | ا م  |
|     | Number of conservation easements on a certified history   |   |  |
|     | Number of conservation easements included in (c) acqu   |   |  |
|     | listed in the National Register   | •   |  |
|     | Number of conservation easements modified, transferre   |   |  |
|     | year ▶  | ou, rereadou, examiganon ou, er terrimitateu by and | organization daming the tark                               |
|     | Number of states where property subject to conservation   | on easement is located >                            |  |
|     | Does the organization have a written policy regarding the   | -   |  |
|     | violations, and enforcement of the conservation easement  | ents it holds?                                      | Yes No   |
| 6   | Staff and volunteer hours devoted to monitoring, inspec   |   |  |
|     | <b>&gt;</b>   |   |  |
| 7   | Amount of expenses incurred in monitoring, inspecting   | , handling of violations, and enforcing conserva    | tion easements during the year                             |
|     | <b>▶</b> \$   |   |  |
| 8   | Does each conservation easement reported on line 2(d)   | ) above satisfy the requirements of section 170(    | h)(4)(B)(i)  |
|     | and section 170(h)(4)(B)(ii)?   |   | Yes No   |
| 9   | In Part XIII, describe how the organization reports cons  | servation easements in its revenue and expense      | statement, and balance sheet, and                          |
|     | include, if applicable, the text of the footnote to the org   | ganization's financial statements that describes    | the organization's accounting for                          |
|     | conservation easements.   |   |  |
| Par |   |   | ther Similar Assets.                                       |
|     | Complete if the organization answered "Yes" on  |   |  |
| 1a  | If the organization elected, as permitted under SFAS 11   | 16 (ASC 958), not to report in its revenue statem   | nent and balance sheet works of art,                       |
|     | historical treasures, or other similar assets held for pub  | lic exhibition, education, or research in furtheral | nce of public service, provide, in Part XIII,              |
|     | the text of the footnote to its financial statements that of  | describes these items.                              |  |
| b   | If the organization elected, as permitted under SFAS 11   | 16 (ASC 958), to report in its revenue statement    | and balance sheet works of art, historical                 |
|     | treasures, or other similar assets held for public exhibiti   | ion, education, or research in furtherance of pul   | blic service, provide the following amounts                |
|     | relating to these items:  |   |  |
|     | (i) Revenue included on Form 990, Part VIII, line 1   |   |  |
|     |   |   | · · · · · · · · · · · · · · · · · · ·                      |
|     | If the organization received or held works of art, historic   |   | I gain, provide  |
|     | the following amounts required to be reported under SF  | · · · · · · · · · · · · · · · · · · ·               |  |
|     | Revenue included on Form 990, Part VIII, line 1   |   |  |
| b   | Assets included in Form 990, Part X   |   |  |

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

|   | WORLD RE  | LIEF CORP.            | OF             | NATION       | NAL             |              |          |            |                |             |
|---|---|-----------------------|----------------|--------------|-----------------|--------------|----------|------------|----------------|-------------|
| Schedule D (Form 990) 2017 ASSOCIATION OF EVANGELICALS 23-639 |   |                       |                |              |                 |              | 93344    | Page 2     |                |             |
|   | t III Organizations Maintaining Co  |                       |                |              | asures, or 0    | Other S      |          |            |                |             |
| 3   | Using the organization's acquisition, accession   |                       |                |              |                 |              |          |            |                |             |
|   | (check all that apply):   |                       |                | •            | · ·             | •            |          |            |                |             |
| а   | Public exhibition   | d                     |                | oan or excl  | hange program   | ıs           |          |            |                |             |
| b   | Scholarly research  | е                     |                |              | 3 1 3           |              |          |            |                |             |
| C   | Preservation for future generations   | _                     |                |              |                 |              |          |            |                |             |
| 4   | Provide a description of the organization's coll  | lections and explain  | how the        | v further th | e organization  | s exempt     | purpos   | se in Part | XIII.          |             |
| 5   | During the year, did the organization solicit or  |                       |                |              |                 |              |          |            |                |             |
| ·   | to be sold to raise funds rather than to be main  |                       | ,              |              | •               |              |          |            | Yes            | ☐ No        |
| Par   | t IV Escrow and Custodial Arrang  |                       |                |              |                 |              |          |            |                |             |
|   | reported an amount on Form 990, Part  |                       |                | organization | Transwered T    | 00 01110     | 1111 000 | , , a, , , | 1110 0, 01     |             |
| 12  | Is the organization an agent, trustee, custodia   |                       | any for co     | ntributions  | or other asset  | e not incl   | uded     |            |                |             |
| ıa  |   |                       | •              |              |                 |              |          |            | Yes            | □ No        |
| h   | on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a                      |                       |                |              |                 |              |          |            | _ 1 <i>6</i> 5 | NO          |
| D   | ii res, explain the arrangement in Part Alli a  | na complete the lolic | owing ta       | DIE.         |                 |              |          |            | Amaunt         |             |
| _   | Designing belongs   |                       |                |              |                 |              | 10       |            | Amount         |             |
|   | Beginning balance   |                       |                |              |                 |              | 1c       |            |                |             |
|   | Additions during the year   |                       |                |              |                 |              | 1d       |            |                |             |
| _   | Distributions during the year   |                       |                |              |                 |              | 1e       |            |                |             |
| f   | Ending balance  |                       |                |              |                 |              | 1f       |            | 7,,            | <del></del> |
|   | Did the organization include an amount on Fol   |                       |                |              |                 | •            |          |            | Yes            | ∐ No        |
| Par   | If "Yes," explain the arrangement in Part XIII. Cet <b>t V Endowment Funds.</b> Complete if |                       |                |              |                 |              |          |            |                |             |
| ı aı  | Endowment Funds: Complete II  |                       |                |              |                 |              | Thron    | aara baak  | (a) Four vo    | ara baak    |
| 4.  | Panimaina of was a balance  | (a) Current year      | ( <b>b)</b> Pr | ior year     | (c) Two years   | Dack (a)     | Tillee y | ears Dack  | (e) Four ye    | ars Dack    |
|   | Beginning of year balance   |                       |                |              |                 |              |          |            |                |             |
| D   | Contributions   |                       |                |              |                 |              |          |            |                |             |
| С   | Net investment earnings, gains, and losses  |                       |                |              |                 |              |          |            |                |             |
|   | Grants or scholarships  |                       |                |              |                 |              |          |            |                |             |
| е   | Other expenditures for facilities   |                       |                |              |                 |              |          |            |                |             |
| _   | and programs  |                       |                |              |                 |              |          |            |                |             |
|   | Administrative expenses   |                       |                |              |                 |              |          |            |                |             |
| g   | End of year balance   |                       |                |              |                 |              |          |            |                |             |
| 2   | Provide the estimated percentage of the curre   | •                     | (line 1g,      | column (a)   | ) held as:      |              |          |            |                |             |
| а   | Board designated or quasi-endowment   |                       | _%             |              |                 |              |          |            |                |             |
| b   | Permanent endowment   | %                     |                |              |                 |              |          |            |                |             |
| С   | Temporarily restricted endowment  | %                     |                |              |                 |              |          |            |                |             |
|   | The percentages on lines 2a, 2b, and 2c should  | ld equal 100%.        |                |              |                 |              |          |            |                |             |
| 3a  | Are there endowment funds not in the possess  | sion of the organizat | ion that       | are held an  | nd administered | for the o    | rganiza  | ition      | _              |             |
|   | by:   |                       |                |              |                 |              |          |            | Υ.             | es No       |
|   | (i) unrelated organizations   |                       |                |              |                 |              |          |            | 3a(i)          |             |
|   | (ii) related organizations  |                       |                |              |                 |              |          |            | 3a(ii)         |             |
| b   | If "Yes" on line 3a(ii), are the related organizati   | ons listed as require | ed on Scl      | nedule R?    |                 |              |          |            | 3b             |             |
| 4   | Describe in Part XIII the intended uses of the o  |                       | vment fu       | nds.         |                 |              |          |            |                |             |
| Par   | t VI Land, Buildings, and Equipme   | ent.                  |                |              |                 |              |          |            |                |             |
|   | Complete if the organization answered   | "Yes" on Form 990,    | Part IV,       | line 11a. S  | ee Form 990, F  | Part X, line | e 10.    |            |                |             |
|   | Description of property   | (a) Cost or ot        | her            | (b) Cost     | or other        | (c) Accu     | ımulate  | ed         | (d) Book v     | alue        |
|   |   | basis (investm        | ent)           | basis        | (other)         | depre        | ciation  |            |                |             |
|   | l and   |                       |                | 2            | 6 668           |              |          |            | 26             | 668         |

| Description of property                             | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land   |                                      | 26,668.                         |                              | 26,668.        |
| <b>b</b> Buildings                                  | 200,000.                             | 1,620,938.                      | 804,230.                     | 1,016,708.     |
| c Leasehold improvements                            |                                      | 1,335,996.                      | 835,665.                     | 500,331.       |
| <b>d</b> Equipment                                  |                                      | 3,382,946.                      | 1,595,713.                   | 1,787,233.     |
| e Other   |                                      | 2,826,678.                      | 1,825,323.                   | 1,001,355.     |
| Total. Add lines 1a through 1e. (Column (d) must ed | gual Form 990 Part X colum           | n (B) line 10c )                |                              | 4,332,295.     |

Schedule D (Form 990) 2017

| WORLD RELIE   | F CORP. OF NA                         | TIONAL                                  |                        |                   |       |
|---|---------------------------------------|---|------------------------|-------------------|-------|
|   | OF EVANGELIC                          |   | 23-                    | -6393344          | Page  |
| 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                        |   | valuation: Cost or end | -of-year market v | alue  |
| (1) Financial derivatives   | . ,                                   |   |                        |                   |       |
| (2) Closely-held equity interests   |                                       |   |                        |                   |       |
| (3) Other   |                                       |   |                        |                   |       |
| (A)   |                                       |   |                        |                   |       |
| (B)   |                                       |   |                        |                   |       |
|   |                                       |   |                        |                   |       |
| (C)   |                                       |   |                        |                   |       |
| (D)   |                                       |   |                        |                   |       |
| (E)   |                                       |   |                        |                   |       |
| <u>(F)</u>  |                                       |   |                        |                   |       |
| (G)   |                                       |   |                        |                   |       |
| (H)   |                                       |   |                        |                   |       |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                        |                                       |   |                        |                   |       |
| Part VIII Investments - Program Related.  |                                       |   |                        |                   |       |
| Complete if the organization answered "Yes"   |                                       |   |                        |                   |       |
| (a) Description of investment   | (b) Book value                        | (c) Method of v                         | valuation: Cost or end | -of-year market v | alue  |
| (1) INVESTMENT IN URWEGO  |                                       |   |                        |                   |       |
| (2) OPPORTUNITY BANK  | 49,030.                               | COST                                    |                        |                   |       |
| (3) INVESTMENT IN HEKIMA LLC  | 937,589.                              | COST                                    |                        |                   |       |
| (4) INVESTMENT IN TURAME  |                                       |   |                        |                   |       |
| (5) COMMUNITY BANK  | 618,946.                              | COST                                    |                        |                   |       |
| (6)   | ,                                     |   |                        |                   |       |
| (7)   |                                       |   |                        |                   |       |
| (8)   |                                       |   |                        |                   |       |
| (9)   |                                       |   |                        |                   |       |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)                        | 1,605,565.                            |   |                        |                   |       |
| Part IX Other Assets.   | 1,005,505.                            |   |                        |                   |       |
| Complete if the organization answered "Yes"   | on Form 000 Port IV line              | 11d Soc Form 000                        | Dort V line 15         |                   |       |
|   | Description                           | Tru. See Form 990,                      | rant A, line 15.       | (b) Book va       | مرياد |
|   | Description                           |   |                        | (b) Dook va       | liue  |
| <u>(1)</u>  |                                       |   |                        |                   |       |
| (2)   |                                       |   |                        |                   |       |
| (3)   |                                       |   |                        |                   |       |
| (4)   |                                       |   |                        |                   |       |
| (5)   |                                       |   |                        |                   |       |
| (6)   |                                       |   |                        |                   |       |
| (7)   |                                       |   |                        |                   |       |
| (8)   |                                       |   |                        |                   |       |
| (9)   |                                       |   |                        |                   |       |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | e 15.)                                |   | <b>&gt;</b>            |                   |       |
| Complete if the organization answered "Yes"   | on Form 990 Part IV line              | 11e or 11f See Form                     | n 990. Part X line 25  |                   |       |
| 1. (a) Description of liability   | · · · · · · · · · · · · · · · · · · · | (b) Book value                          | 2,12,137, 201          |                   |       |
| (1) Federal income taxes  |                                       | • |                        |                   |       |
| (2)   |                                       |   |                        |                   |       |
| (2)   |                                       |   |                        |                   |       |

| 1.     | (a) Description of liability                                | (b) Book value |
|--------|---|----------------|
| (1)    | Federal income taxes  |                |
| (2)    |   |                |
| (3)    |   |                |
| (4)    |   |                |
| (5)    |   |                |
| (6)    |   |                |
| (7)    |   |                |
| (8)    |   |                |
| (9)    |   |                |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) |                |

Schedule D (Form 990) 2017

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

ASSOCIATION OF EVANGELICALS

| Part X      | <u> </u>   | ts Wit     | h Revenue per Re         | turn.     |                           |
|-------------|--|------------|--------------------------|-----------|---------------------------|
|             | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  |            |                          |           | 66 610 611                |
| <b>1</b> To | tal revenue, gains, and other support per audited financial statements   |            |                          | 1         | 66,648,641.               |
| <b>2</b> An | nounts included on line 1 but not on Form 990, Part VIII, line 12:   |            |                          |           |                           |
|             | t unrealized gains (losses) on investments   | 2a         |                          |           |                           |
|             | nated services and use of facilities   | 2b         | 95,504.                  |           |                           |
|             | coveries of prior year grants  | 2c         | 074 600                  |           |                           |
| <b>d</b> Ot | her (Describe in Part XIII.)   | <b>2</b> d | 974,608.                 |           | 4 000 440                 |
|             | d lines 2a through 2d  |            |                          | 2e        | 1,070,112.<br>65,578,529. |
|             | btract line <b>2e</b> from line <b>1</b>   |            |                          | 3         | 65,578,529.               |
|             | nounts included on Form 990, Part VIII, line 12, but not on line 1:  |            |                          |           |                           |
|             | restment expenses not included on Form 990, Part VIII, line 7b   |            |                          |           |                           |
|             | her (Describe in Part XIII.)   | 4b         |                          |           | •                         |
|             | d lines 4a and 4b  |            |                          | 4c        | O.                        |
| 5 To        | tal revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)  [II   Reconciliation of Expenses per Audited Financial Statemen | ata Wi     | th Evnances per E        | 5<br>Otur | 65,578,529.               |
| rait        | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  | ILO WI     | tii Expelises pei r      | letui     | · · ·                     |
|             |  |            |                          | 1         | 68,785,998.               |
|             | tal expenses and losses per audited financial statements  nounts included on line 1 but not on Form 990, Part IX, line 25:                     |            |                          | -         | 00,103,330.               |
|             | · · · · · · · · · · · · · · · · · · ·  | 2a         | 95,504.                  |           |                           |
|             | nated services and use of facilities   | 2b         | 73,304.                  |           |                           |
|             | or year adjustments  | 2c         |                          |           |                           |
|             | her losses<br>her (Describe in Part XIII.)   |            | 1,425,940.               |           |                           |
|             | d lines 2a through 2d  |            |                          | 2e        | 1 521 444.                |
|             | btract line 2e from line 1   |            |                          | 3         | 1,521,444.<br>67,264,554. |
|             | nounts included on Form 990, Part IX, line 25, but not on line 1:  |            |                          | Ŭ         | 0.,202,3324               |
|             | restment expenses not included on Form 990, Part VIII, line 7b   | 4a         |                          |           |                           |
|             | her (Describe in Part XIII.)   | 4h         |                          |           |                           |
|             | d lines <b>4a</b> and <b>4b</b>  |            |                          | 4c        | 0.                        |
|             | tal expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)   |            |                          | 5         | 67,264,554.               |
| Part X      | III Supplemental Information.  |            |                          |           | , ,                       |
| Provide     | the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.   | /, lines 1 | b 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 additi   | onal info  | ormation.                |           |                           |
|             |  |            |                          |           |                           |
|             |  |            |                          |           |                           |
| PART        | X, LINE 2:   |            |                          |           |                           |
| 363373      | NOTE THE THE PERSON OF THE PARTY PARTY TONG THE  |            |                          |           |                           |
| MANA        | GEMENT HAS REVIEWED THE TAX POSITIONS FOR  | EAC.       | H OF THE OPE             | N T.      | AX YEARS                  |
| / 3217 3 1  | oc ended cedmember 20 2015 2017) or ever   | מיחור      | שא אויי שא אייי          | TNT       | WODID                     |
| (YEA        | RS ENDED SEPTEMBER 30, 2015-2017) OR EXPE  | LED        | TO BE TAKEN              | TIN       | MOKTD                     |
| RELI        | EF'S SEPTEMBER 30, 2018 TAX RETURN AND HAS   | S CO       | NCLUDED THAT             | TH        | ERE ARE NO                |
| SIGN        | IFICANT UNCERTAIN TAX POSITIONS THAT WOULI   | ) RE       | QUIRE RECOGN             | ITI       | ON IN THE                 |
| ETNAI       | NCIAL STATEMENTS.  |            | -                        |           |                           |
| T. T.11471  | ACTUR DIVIEWENID.  |            |                          |           |                           |
|             |  |            |                          |           |                           |
|             |  |            |                          |           |                           |
| PART        | XI, LINE 2D - OTHER ADJUSTMENTS:   |            |                          |           |                           |
| ELIM:       | INATION OF MICROFINANCE ACTIVITY   |            |                          |           | 1,291,876.                |
| FOIIT       | TY EARNINGS IN LLC   |            |                          |           | -287,864.                 |
| TO TO       | I TIMMINGD IN DIC  |            |                          |           | 407,004•                  |
| LOSS        | ON EQUITY INVESTMENT   |            |                          |           | -50,817.                  |
| FUND        | RAISING EVENT EXPENSES   |            |                          |           | 134,064.                  |
| 732054 10-  | 09-17  |            |                          | Sche      | dule D (Form 990) 2017    |

| Schedule D (Form 990) 2017 ASSOCIATION OF EVANGELICALS | 23-6393344 Page 5 |
|--|-------------------|
| Part XIII   Supplemental Information (continued)       | <u> </u>          |
| LOSS ON IMPAIRMENT OF ASSET HELD FOR SALE              |                   |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D                  | 974,608.          |
| 101111 10 BONIDONE BY TIME MIT BINE ED                 | 3717000           |
|  |                   |
| PART XII, LINE 2D - OTHER ADJUSTMENTS:                 |                   |
| ELIMINATION OF MICROFINANCE ENTITY ACTIVITY            | 1,291,876.        |
| FUNDRAISING EVENT EXPENSES                             | 134,064.          |
| TOTAL TO SCHEDULE D, PART XII, LINE 2D                 |                   |
|  |                   |
|  |                   |
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# SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

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

➤ Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

Inspection **Employer identification number** 

OMB No. 1545-0047

WORLD RELIEF CORP. OF NATIONAL

|          |           | TION OF               |                    |                              |  | 23-639334                           |  |
|----------|-----------|-----------------------|--------------------|------------------------------|--|-------------------------------------|--|
| Pai      | rt I      | General Infor         | mation on A        | ctivities Out                | side the United States. Comple           | ete if the organization answered "Y | 'es" on  |
|          |           | Form 990, Part IV     | /, line 14b.       |                              |  |                                     |  |
| 1        | For gra   | <b>ntmakers.</b> Does | the organization   | maintain record              | ds to substantiate the amount of its gra | nts and other assistance,           |  |
|          | the gra   | ntees' eligibility fo | or the grants or a | ssistance, and t             | he selection criteria used to award the  | grants or assistance?               | Yes No   |
|          |           |                       |                    |                              |  |                                     |  |
| 2        | For gra   | ntmakers. Desc        | ribe in Part V the | organization's               | procedures for monitoring the use of its | grants and other assistance outsi   | de the   |
|          | United    | States.               |                    |                              |  |                                     |  |
| 3        | Activitie | es per Region. (Th    | ne following Part  | I, line 3 table ca           | n be duplicated if additional space is n | eeded.)                             |  |
|          | (a)       | Region                | (b) Number of      | (c) Number of                | (d) Activities conducted in the region   | (e) If activity listed in (d)       | (f) Total  |
|          |           | · ·                   | offices            | employees, agents, and       | (by type) (such as, fundraising, pro-    | is a program service,               | expenditures                                     |
|          |           |                       | in the region      | independent                  | gram services, investments, grants to    | describe specific type              | for and investments                              |
|          |           |                       |                    | contractors<br>in the region | recipients located in the region)        | of service(s) in the region         | in the region                                    |
| CENT     | TRAL AM   | ERICA AND             |                    | III allo logioni             |  | AGRICULTURE, ECONOMY,               |  |
| THE      | CARIBB    | EAN -                 |                    |                              |  | INDUSTRY & INCOME,                  |  |
| ANTI     | GUA &     | BARBUDA,              |                    |                              |  | EMERGENCY RELIEF,                   |  |
|          | ВА, ВАН   | •                     | 2                  | 66                           |  | HEALTH INTEGRATED                   | 744,977.   |
|          |           | AND THE               |                    |                              |  | AGRICULTURE,                        | , , <u>, , , , , , , , , , , , , , , , , </u>    |
|          |           | AUSTRALIA             |                    |                              | ·  | ANTI-TRAFFICKING, EII,              |  |
|          | NEI, BU   | ,                     |                    |                              |  | EDUCATION, EMERGENCY                |  |
|          | BODIA,    | ,                     | 8                  | 71                           | · '                                      | RELIEF, HEALTH,                     | 1,108,717.                                       |
|          |           | N AFRICA -            |                    |                              |  | AGRICULTURE, EII,                   | , , , -  |
| ANGO     | DLA, BE   | NIN                   |                    |                              |  | EDUCATION, EMERGENCY                |  |
|          | ,         | BURKINA               |                    |                              | ·  | RELIEF, HEALTH,                     |  |
| ASC      | ,         |                       | 35                 | 808                          | SERVICES                                 | INTEGRATED PROJECTS,                | 19,952,398.                                      |
|          | ,         |                       |                    |                              |  | ,                                   | , ,  |
| EURO     | DPE (IN   | CLUDING               |                    |                              |  | PARTNERSHIP TO SERVE THE            |  |
|          | LAND AN   |                       |                    |                              |  | MOST DEVESTATED IN THE              |  |
|          | ENLAND)   | -                     | 0                  | 0                            | LOCATED IN THE REGION                    | MIDDLE EAST                         | 57,015.  |
|          | DLE EAS   | T AND                 |                    |                              |  | AGRICULTURE, EMERGENCY              | 07,020.  |
|          | TH AFRI   |                       |                    |                              |  | RELIEF, INTEGRATED                  |  |
|          |           | AHRAIN,               |                    |                              |  | PROJECTS, LOCAL PARTNER             |  |
|          | BOUTI,    |                       | 0                  | 0                            | l .                                      | STRENGTHENING, PEACE                | 3,887,599.                                       |
| 70 11    | ,         | 10111,                |                    |                              | I ROSIUM BERVICES                        |                                     | 3,007,333.                                       |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     | <del>                                     </del> |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     | <del>                                     </del> |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     |  |
|          |           |                       |                    |                              |  |                                     |  |
| <u> </u> | 0         |                       | 45                 | 945                          |  |                                     | 25 750 706                                       |
|          | Sub-tot   |                       | 45                 | 743                          |  |                                     | 25,750,706.                                      |
| b        |           | om continuation       | 0                  | 0                            |  |                                     |  |
|          |           | to Part I             | 0                  | U                            |  |                                     | 0.   |
| С        |           | (add lines 3a         | 4.5                | 0.45                         |  |                                     | 25 750 706                                       |
|          | and 3b    | )                     | 45                 | 945                          |  |                                     | 25,750,706.                                      |

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

Schedule F (Form 990) 2017

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Page 2

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.

23-6393344

| 1<br>(a) Name of organization | <b>(b)</b> IRS code 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, FM\ appraisal, other) |
|-------------------------------|---|--|---|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|                               |   | SUB-SAHARAN  |   |                          |                                 |                                  |                                       |  |
|                               |   | AFRICA - ANGOLA,   | HEALTH, NUTRITION,  |                          |                                 |                                  |                                       |  |
|                               |   | BENIN, BOTSWANA,   | AND WASH PROGRAM  |                          | WIRE FROM                       |                                  |                                       |  |
|                               |   | BURKINA FASO,  | SUPPORT   | 102,023.                 | HEADQUARTERS                    | 0.                               |                                       |  |
|                               |   | SUB-SAHARAN  |   |                          |                                 |                                  |                                       |  |
|                               |   | AFRICA - ANGOLA,   |   |                          |                                 |                                  |                                       |  |
|                               |   | BENIN, BOTSWANA,   |   |                          | WIRE FROM                       |                                  |                                       |  |
|                               |   | BURKINA FASO,  | GENERAL AGRICULTURE   | 79,456.                  | HEADQUARTERS                    | 0.                               |                                       |  |
|                               |   | CENTRAL AMERICA  |   |                          |                                 |                                  |                                       |  |
|                               |   | AND THE CARIBBEAN  |   |                          |                                 |                                  |                                       |  |
|                               |   | - ANTIGUA &  |   |                          | WIRE FROM                       |                                  |                                       |  |
|                               |   | BARBUDA, ARUBA,  | COMMUNITY DEVELOPMENT   | 18,358.                  | HEADQUARTERS                    | 0.                               |                                       |  |
|                               |   | EAST ASIA AND THE  | BUILDING DISASTER<br>RESILIENCE IN BALI                       |                          | WIRE FROM<br>HEADQUARTERS       | 0.                               |                                       |  |
|                               |   | MIDDLE EAST AND<br>NORTH AFRICA                                | EMERGENCY RELIEF<br>SERVICES PROVIDED TO<br>DISPLACED PERSONS | 2510285.                 | WIRE FROM<br>HEADQUARTERS       | 0.                               |                                       |  |
|                               |   | MIDDLE EAST AND<br>NORTH AFRICA -<br>ALGERIA, BAHRAIN,         | FUNDS TO SUPPORT PARTNERSHIP EFFORTS TO THE MOST              |                          | WIRE FROM                       |                                  |                                       |  |
|                               |   | , , , , , , , , , , , , , , , , , , ,                          | DEVASTATED IN THE   | 1265454.                 | HEADQUARTERS                    | 0.                               |                                       |  |
|                               |   | EAST ASIA AND THE  | SUPER TYPHOON   |                          |                                 |                                  |                                       |  |
|                               |   | AUSTRALIA,   | MANGKHUT PHILIPPINES  |                          | WIRE FROM                       |                                  |                                       |  |
|                               |   | BRUNEI, BURMA,   | RECOVERY  | 10,000.                  | HEADQUARTERS                    | 0.                               |                                       |  |
|                               |   | EAST ASIA AND THE<br>PACIFIC -<br>AUSTRALIA,<br>BRUNEI, BURMA, | ROHINGYA REFUGEE<br>HEALTH ASSISTANCE                         | 40 000                   | WIRE FROM<br>HEADQUARTERS       | 0.                               |                                       |  |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the fo | reign 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

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

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. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance

# Schedule F (Form 990) 2017 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   | X 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   | X 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)  | X 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   | X 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   | X 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   | X No |

Schedule F (Form 990) 2017

# Schedule F (Form 990) 2017 ASSOCIAT Part V Supplemental Information

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

# PART I, LINE 2:

WORLD RELIEF'S GRANT PROCESS INVOLVES BOTH FINANCIAL AND PROGRAMMATIC

MONITORING OF GRANT FUNDS. PROGRAMMATIC MONITORING IS PERFORMED BY

TECHNICAL PERSONNEL WHO VISIT IMPLEMENTATION SITES AND DO MONITORING AND

EVALUATION. WORLD RELIEF ALSO HAS AN ESTABLISHED FINANCIAL PROCESS THAT

INVOLVES AUDITING OF GRANTS AS REQUIRED BY SPECIFIC AGREEMENTS, AND THE

HOME OFFICE PERFORMS MONTHLY INTERNAL ANALYSIS, REVIEW AND MONITORING OF

ACTIVITIES.

### PART I, LINE 3, COLUMN (E):

#### (A) REGION:

CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, ECONOMY, INDUSTRY

& INCOME, EMERGENCY RELIEF, HEALTH, INTEGRATED PROJECTS, LOCAL PARTNER

STRENGTHENING

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, ANTI-TRAFFICKING,

EII, EDUCATION, EMERGENCY RELIEF, HEALTH, INTEGRATED PROJECTS, LOCAL

PARTNER STRENGTHENING

REGION: SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, EII, EDUCATION,

EMERGENCY RELIEF, HEALTH, INTEGRATED PROJECTS, LOCAL PARTNER

STRENGTHENING, PEACE BUILDING

#### (A) REGION:

| Schedule F (Form 990) 2017 ASSOCIATION OF EVANGELICALS 23-6393344  | Page 5 |
|--|--------|
| Part V Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |        |
| MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,  |        |
| (E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, EMERGENCY   |        |
| RELIEF, INTEGRATED PROJECTS, LOCAL PARTNER STRENGTHENING, PEACE BUILDING   |        |
|  |        |
| PART II, COLUMN (D):   |        |
| (A) REGION:  |        |
| MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,  |        |
| (D) PURPOSE OF GRANT: FUNDS TO SUPPORT PARTNERSHIP EFFORTS TO THE MOST   |        |
| DEVASTATED IN THE MIDDLE EAST AND PROMOTE CHILD EDUCATION PROGRAMMING IN   | 1      |
| SYRIA AND IRAQ   |        |
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#### **SCHEDULE G**

Department of the Treasury

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2017

Open to Public Inspection

Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Name of the organization WORLD RELIEF CORP. OF NATIONAL Employer identification number ASSOCIATION OF EVANGELICALS 23-6393344 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No

| Γot | al <b>&gt;</b>   |
|-----|--|
| 3   | List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. |
|     |  |
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|     |  |

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

Schedule G (Form 990 or 990-EZ) 2017

### chedule G (Form 990 or 990-F7) 2017 ASSOCIATION OF EVANGELICALS

|         | 3 (FUIIII 990 OI 990-EZ) 20 I <i>T</i> |                  |         |        |          |              |                |                     |          |         |           | = raye     |
|---------|--|------------------|---------|--------|----------|--------------|----------------|---------------------|----------|---------|-----------|------------|
| Part II | Fundraising Events.                    | Complete if the  | organi  | zation | answered | l "Yes" on F | orm 990, Part  | t IV, line 18, or r | eported  | more    | than \$1  | 5,000      |
|         | of fundraising event contri            | butions and gros | s incor | ne on  | Form 990 | EZ, lines 1  | and 6b. List e | vents with gros     | s receip | ts grea | ater than | n \$5,000. |
|         |  |                  | (a      | ) Even | nt #1    | (b) E        | vent #2        | (c) Other ev        | ents     |         |           |            |

|                 |      | of fundraising event contributions and gro                         | oss income on Form 990  | -EZ, lines 1 and 6b. List e           | vents with gross receipt | s greater than \$5,000.    |
|-----------------|------|--|-------------------------|---------------------------------------|--------------------------|----------------------------|
|                 |      |  | (a) Event #1            | (b) Event #2                          | (c) Other events         | (d) Total events           |
|                 |      |  | SEA-TRI-KAN             | TRIAD GIVE                            |                          | (add col. (a) through      |
|                 |      |  | 2018                    | LOCALLY LOVE                          | 11                       | ` ` ,                      |
|                 |      |  | (event type)            | (event type)                          | (total number)           | col. <b>(c)</b> )          |
| Revenue         |      |  |                         |                                       |                          |                            |
| ver             | 1    | Gross receipts   | 149,363.                | 67,811.                               | 222,338.                 | 439,512.                   |
| Re              | •    | aross receipts   | 213,3331                | 07,0220                               |                          | 100,0111                   |
|                 | 2    | Less: Contributions  | 136,049.                | 45,416.                               | 184,343.                 | 365,808.                   |
|                 | _    | Less. Contributions  | 130,0130                | 13 / 1100                             | 101/3131                 | 30370001                   |
|                 | 3    | Gross income (line 1 minus line 2)                                 | 13,314.                 | 22,395.                               | 37,995.                  | 73,704.                    |
|                 | 3    | Gross income (line 1 minus line 2)                                 | 13,314.                 | 22,333.                               | 31,333.                  | 75,7046                    |
|                 | 4    | Cook prizes  |                         |                                       |                          |                            |
|                 | 4    | Cash prizes  |                         |                                       |                          |                            |
|                 | _    | Name and project   |                         |                                       |                          |                            |
| "               | 5    | Noncash prizes   |                         |                                       |                          |                            |
| Direct Expenses |      | D 46 33  |                         |                                       |                          |                            |
| per             | 6    | Rent/facility costs  |                         |                                       |                          |                            |
| Ä               |      |  |                         |                                       |                          |                            |
| ect             | 7    | Food and beverages   |                         |                                       |                          |                            |
| ä               |      |  |                         |                                       |                          |                            |
|                 | 8    | Entertainment  | 44 500                  | 22.242                                |                          | 101 005                    |
|                 | 9    | Other direct expenses  | 44,599.                 | 20,248.                               | 66,388.                  | 131,235.                   |
|                 | 10   | Direct expense summary. Add lines 4 through                        | 9 in column (d)         |                                       | <b>&gt;</b>              | 131,235.                   |
| _               | 11   | Net income summary. Subtract line 10 from li                       |                         |                                       |                          | -57,531.                   |
| Pa              | rt I |  | answered "Yes" on Form  | 1990, Part IV, line 19, or r          | eported more than        |                            |
|                 |      | \$15,000 on Form 990-EZ, line 6a.                                  | Г                       | · · · · · · · · · · · · · · · · · · · |                          |                            |
| Φ               |      |  | (a) Bingo               | (b) Pull tabs/instant                 | (c) Other gaming         | (d) Total gaming (add      |
| Revenue         |      |  | ., ,                    | bingo/progressive bingo               |                          | col. (a) through col. (c)) |
| Še              |      |  |                         |                                       |                          |                            |
|                 | 1    | Gross revenue  |                         |                                       |                          |                            |
|                 |      |  |                         |                                       |                          |                            |
| S               | 2    | Cash prizes  |                         |                                       |                          |                            |
| use             |      |  |                         |                                       |                          |                            |
| Direct Expenses | 3    | Noncash prizes   |                         |                                       |                          |                            |
| Ä               |      |  |                         |                                       |                          |                            |
| <u>ie</u>       | 4    | Rent/facility costs  |                         |                                       |                          |                            |
|                 |      |  |                         |                                       |                          |                            |
|                 | 5    | Other direct expenses  |                         |                                       |                          |                            |
|                 |      |  | Yes %                   | Yes %                                 | Yes %                    |                            |
|                 | 6    | Volunteer labor  | No No                   | No No                                 | No No                    |                            |
|                 |      |  |                         |                                       |                          |                            |
|                 | 7    | Direct expense summary. Add lines 2 through                        | 5 in column (d)         |                                       | <b>&gt;</b>              |                            |
|                 |      |  |                         |                                       |                          |                            |
|                 | 8    | Net gaming income summary. Subtract line 7                         | from line 1, column (d) |                                       | <b>)</b>                 |                            |
|                 |      |  |                         |                                       |                          |                            |
| 9               | En   | ter the state(s) in which the organization condu                   | cts gaming activities:  |                                       |                          |                            |
|                 |      | the organization licensed to conduct gaming ac                     |                         |                                       |                          | Yes No                     |
| b               | If " | No," explain:  |                         |                                       |                          |                            |
|                 | _    |  |                         |                                       |                          |                            |
|                 |      |  |                         |                                       |                          |                            |
|                 |      |  |                         |                                       |                          | $\overline{}$              |
| 10a             | We   | ere any of the organization's gaming licenses re                   | voked, suspended, or te | rminated during the tax v             | ear?                     | Yes No                     |
|                 |      |  |                         | -                                     |                          | Yes No                     |
|                 |      | ere any of the organization's gaming licenses re<br>Yes," explain: |                         | -                                     |                          | Yes No                     |

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

## WORLD RELIEF CORP. OF NATIONAL

| Sch | nedule G (Form 990 or 990-EZ) 2017 ASSOCIATION OF EVANGELICALS 2   | 13-63       | 393    | 344   | Page 3   |
|-----|--|-------------|--------|-------|----------|
| 11  | Does the organization conduct gaming activities with nonmembers?   |             |        | Yes   | No       |
|     | 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?   | ľ           |        | Yes   | No       |
| 12  | Indicate the percentage of gaming activity conducted in:   | '           |        |       |          |
|     |  | 1           | 420    |       | 0/       |
|     | a The organization's facility  |             | 13a    |       | <u>%</u> |
|     | b An outside facility  |             | 13b    |       | <u>%</u> |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          |             |        |       |          |
|     | Name ▶   |             |        |       |          |
|     | Address  |             |        |       |          |
| 15  | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?             |             |        | Yes   | ☐ No     |
| ı   | b If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amour                             | nt          |        |       |          |
|     | of gaming revenue retained by the third party > \$   |             |        |       |          |
|     | c If "Yes," enter name and address of the third party:   |             |        |       |          |
|     | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1  |             |        |       |          |
|     | Name   |             |        |       |          |
|     | IVAINO P   |             |        |       |          |
|     | A deluces N  |             |        |       |          |
|     | Address  |             |        |       |          |
| 16  | Gaming manager information:  |             |        |       |          |
|     | Name   |             |        |       |          |
|     |  |             |        |       |          |
|     | Gaming manager compensation > \$   |             |        |       |          |
|     | Description of control and the A   |             |        |       |          |
|     | Description of services provided   |             |        |       |          |
|     |  |             |        |       |          |
|     |  |             |        |       |          |
|     | Director/officer Employee Independent contractor   |             |        |       |          |
| 4-  | Manufalani dhak 25 dha 25 an   |             |        |       |          |
|     | Mandatory distributions:   |             |        |       |          |
| á   | a Is the organization required under state law to make charitable distributions from the gaming proceeds to                |             |        |       |          |
|     | retain the state gaming license?   |             |        | Yes   | ∟ No     |
| ı   | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t | he          |        |       |          |
| _   | organization's own exempt activities during the tax year 🕨 \$  |             |        |       |          |
| Pa  | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par             | t III, line | s 9, 9 | b, 10 | o, 15b,  |
|     | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                                |             |        |       |          |
|     |  |             |        |       |          |
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|     |  |             |        |       |          |

# WORLD RELIEF CORP. OF NATIONAL 23-6393344 Page 4 Schedule G (Form 990 or 990-EZ) ASSOCIATION OF EVANGELICALS Part IV Supplemental Information (continued)

### SCHEDULE I (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

WORLD RELIEF CORP. OF NATIONAL

ASSOCIATION OF EVANGELICALS

**General Information on Grants and Assistance** 

2017
Open to Public Inspection

Employer identification number 23-6393344

| criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  | No    |
|--|-------|
| 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   |       |
| aranto and other Additional of Bonnestie determinents. Complete if the organization and bonnestie of an array  |       |
| recipient that received more than %5 ulul. Part il can be dublicated it additional space is beeded   |       |
| 1 (a) Name and address of organization or government  (b) EIN  (c) IRC section (if applicable)  (d) Amount of cash grant or cash | t     |
| PROVIDES EMPLOYMENT, ENGLISH AS A SECOND WASHINGTON - 1551 10TH AVE, E SEATTLE, WA 98102  PROVIDES EMPLOYMENT, ENGLISH AS A SECOND LANGUAGE (ESL) SERVICE AND SKILLS TRAINING TO   | CES,  |
| ARRIVE MINISTRIES  1515 EAST 66TH STREET  RICHFIELD, MN 55423  41-2763181 501(C)(3)  239,750.  0.  DIRECTLY FUNDED THE  RESETTLEMENT AND  PROCESSING OF REFUGEES   | ES    |
| ALLIANCE BIBLE CHURCH OF THE  CHRISTIAN AND MISSIONARY ALLIANCE - 302 W CEDAR BAYOU LYNCHBURG RD -  BAYTOWN, TX 77521 23-7288600 501(C)(3) 10,348. 0. WORK   | OVERY |
| CALVARY MISSIONARY BAPTIST CHURCH  OF HOUSTON - 15510 TEAL PARK DRIVE - HUMBLE, TX 77396  76-0453967 501(C)(3)  10,000.  0.  WORK  | OVERY |
| CATHEDRAL OF FAITH BAPTIST CHURCH  OF HOUSTON - PO BOX 692370 -  HOUSTON, TX 77269  76-0588274 501(C)(3)  10,000.  0.  WORK  | OVERY |
| DISTRITO DE PUERTO RICO DE LA ALIANZA CRISTIANA Y MISIONERA, INC PO BOX 1625 - ARECIBO, PR 00688 66-0492015 501(C)(3) 15,000. 0. WORK PUERTO RICO  | VERY  |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  3 Enter total number of other organizations listed in the line 1 table  | 18.   |

Schedule I (Form 990) (2017)

| Schedule I (Form 990) ASSOCIATI                              |                   |                               |                          |                                   |  |  | 3-6393344 Page                               |
|--|-------------------|-------------------------------|--------------------------|-----------------------------------|--|--|--|
| Part II Continuation of Grants and Other                     | Assistance to Gov | vernments and Orgar           | nizations in the Un      | ited States (Scho                 | edule I (Form 990), Pa<br>I                                    | rt II.)<br>                            | I  |
| (a) Name and address of organization or government           | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance           |
| FIRST BAPTIST CHURCH OF                                      |                   |                               |                          |                                   |  |  |  |
| JACKSONVILLE, FL INC 124 W.                                  |                   |                               |                          |                                   |  |  | HURRICANE RELIEF (IRMA                       |
| ASHLEY ST - JACKSONVILLE, FL 32202                           | 59-0823939        | 501(C)(3)                     | 25,000.                  | 0.                                |  |  | AND MARIA)                                   |
| FLORIDA BAPTIST CONVENTION, INC.                             |                   |                               |                          |                                   |  |  |  |
| 6850 BELFORT OAKS PL   |                   |                               |                          |                                   |  |  | <br>  HURRICANE RELIEF (IRMA                 |
| JACKSONVILLE, FL 32216                                       | 59-0766980        | 501(C)(3)                     | 25,000.                  | 0.                                |  |  | AND MARIA)                                   |
| CDEENWOUGE CONSUMERY CHURCH                                  |                   |                               |                          |                                   |  |  |  |
| GREENHOUSE COMMUNITY CHURCH 2425 GREENHOUSE RD               |                   |                               |                          |                                   |  |  | HURRICANE HARVEY RECOVERY                    |
| HOUSTON, TX 77084  | 76-0120223        | 501 (C) (3)                   | 10,348.                  | 0.                                |  |  | WORK   |
| IGLESIA ALIANZA CRISTIANA Y                                  | 70 0120223        | 301(0)(3)                     | 10,340.                  | ••                                |  |  | , work                                       |
| MISIONERA DE BAYAMON, INC -                                  |                   |                               |                          |                                   |  |  |  |
| AVENIDA MAGNOLIA - BAYAMON, PR                               |                   |                               |                          |                                   |  |  | HURRICANE MARIA RECOVERY                     |
| 00956  | 66-0408024        | 501(C)(3)                     | 28,850.                  | 0.                                |  |  | WORK PUERTO RICO                             |
| TOLDOTA ALTANDA ODTODIANA V                                  |                   |                               |                          |                                   |  |  |  |
| IGLESIA ALIANZA CRISTIANA Y                                  |                   |                               |                          |                                   |  |  | MIDDICANE MADIA DECOVEDA                     |
| MISIONERA DE COAMO, INC - 64 CALLE<br>JOSE - COAMO, PR 00769 | 66-0717977        | 501 (C) (3)                   | 16,195.                  | 0.                                |  |  | HURRICANE MARIA RECOVERY<br>WORK PUERTO RICO |
| COAMO, IN 00703  | 00 0717377        | 301(0)(3)                     | 10,133.                  | · ·                               |  |  | WORK FUERTO RICO                             |
| IGLESIA RIOS DE ACEITE                                       |                   |                               |                          |                                   |  |  |  |
| PO BOX 1135  |                   |                               |                          |                                   |  |  | HURRICANE HARVEY RECOVERY                    |
| ALIEF , TX 77411   | 76-0585224        | 501(C)(3)                     | 6,800.                   | 0.                                |  |  | WORK   |
| LIVING PARADIGM CDC  |                   |                               |                          |                                   |  |  |  |
| 4315 YALE STREET   |                   |                               |                          |                                   |  |  | <br>  HURRICANE HARVEY RECOVERY              |
| HOUSTON, TX 77018  | 26-2820221        | 501(C)(3)                     | 10,000.                  | 0.                                |  |  | WORK   |
| MICCIONARY CHIRCH INC  |                   |                               |                          |                                   |  |  |  |
| MISSIONARY CHURCH, INC. 3811 VANGUARD DR                     |                   |                               |                          |                                   |  |  | HURRICANE MARIA RECOVERY                     |
| FORT WAYNE, IN 46809   | 35-1161320        | 501(C)(3)                     | 25,000.                  | 0.                                |  |  | WORK PUERTO RICO                             |
| TORT HATRE, IN 40007   | 33 1101320        | 501(0)(3)                     | 25,000.                  | 0.                                |  |  | MOIN TOERTO RICO                             |
| NAZARENE COMPASSIONATE MINISTRIES,                           |                   |                               |                          |                                   |  |  |  |
| INC 17001 PRAIRIE STAR PARKWAY                               |                   |                               |                          |                                   |  |  | HURRICANE MARIA RECOVERY                     |
| STE 100 - LENEXA, KS 66220                                   | 43-1550318        | 501(C)(3)                     | 19,600.                  | 0.                                |  |  | WORK PUERTO RICO                             |

Schedule I (Form 990)

| Part II Continuation of Grants and Other A         | Assistance to Go                        | vernments and Organ           | nizations in the Un      | ited States (Scho                 | edule I (Form 990), Pa   | rt II.)                                | T  |
|--|---|-------------------------------|--------------------------|-----------------------------------|--|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN                          | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance         |
| NEW COMMUNITY BAPTIST CHURCH                       |   |                               |                          |                                   |  |  |  |
| 9005 N. WAYSIDE DR                                 |   |                               |                          |                                   |  |  | HURRICANE HARVEY RECOVER                   |
| HOUSTON, TX 77028                                  | 76-0246838                              | 501(C)(3)                     | 10,000.                  | 0.                                |  |  | WORK                                       |
| ORANGE COUNTY COMMUNITIES                          |   |                               | ,                        |                                   |  |  |  |
| ORGANIZED FOR RESPONSIBLE                          |   |                               |                          |                                   |  |  |  |
| DEVELOPMENT - 13252 GARDEN GROVE                   |   |                               |                          |                                   |  |  |  |
| BLVD STE 204 - GARDEN GROVE, CA                    | 43-2092827                              | 501(C)(3)                     | 7,945.                   | 0.                                |  |  | IMMIGRATION SERVICES                       |
|  |   |                               |                          |                                   |  |  |  |
| FRIENDS CHURCH YORBA LINDA                         |   |                               |                          |                                   |  |  |  |
| 5091 MOUNTAIN VIEW AVE                             | 05 0050046                              | 501 ( 0 ) ( 2 )               |                          |                                   |  |  |  |
| YORBA LINDA, CA 92886                              | 95-2250846                              | 501(C)(3)                     | 5,000.                   | 0.                                |  |  | IMMIGRATION SERVICES POST-TRAUMATIC STRESS |
| AMPYTDA INC  |   |                               |                          |                                   |  |  | CARE, ECONOMIC RECOVERY                    |
| AMEXTRA, INC.<br>8226 HOLLY COURT                  |   |                               |                          |                                   |  |  | AND RECONSTRUCTION IN                      |
| PALOS HILLS, IL 60405                              | 76-0793022                              | 501(C)(3)                     | 50,000.                  | 0.                                |  |  | MORELOS 2017 MEXICO                        |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                               |                          | -                                 |  |  | 1011200 2017 1121120                       |
| FOOD FOR THE HUNGRY                                |   |                               |                          |                                   |  |  |  |
| 1224 E. WASHINGTON STREET                          |   |                               |                          |                                   |  |  | ROHINGYA REFUGEE HEALTH                    |
| PHOENIX, AZ 85034                                  | 95-2680390                              | 501(C)(3)                     | 79,000.                  | 0.                                |  |  | ASSISTANCE                                 |
|  |   |                               |                          |                                   |  |  |  |
| WORLD CONCERN DEVELOPMENT                          |   |                               |                          |                                   |  |  |  |
| ORGANIZATION - 19303 FREMONT AVE N                 | 04 604000                               | 504 (5) (0)                   | 1                        |                                   |  |  | ROHINGYA REFUGEE HEALTH                    |
| - SEATTLE, WA 98133-3800                           | 91-6012289                              | 501(C)(3)                     | 10,000.                  | 0.                                |  |  | ASSISTANCE                                 |
|  |   |                               |                          |                                   |  |  |  |
|  |   |                               |                          |                                   |  |  |  |
|  |   |                               |                          |                                   |  |  |  |
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|  |   |                               |                          |                                   |  |  |  |
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|  |   |                               |                          |                                   |  |  |  |
|  |   |                               |                          |                                   |  |  |  |
|  |   |                               |                          |                                   |  |  |  |

Schedule I (Form 990) (2017)

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>(b)</b> Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|------------------------------------|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
|                                    |                                 |                          |                                       |   |                                       |
| SPECIFIC ASSISTANCE TO INDIVIDUALS | 1227                            | 0.                       | 205,058.                              | FMV   | FOOD AND HOUSEHOLD ITEMS              |
|                                    |                                 |                          |                                       |   |                                       |
| SPECIFIC ASSISTANCE TO INDIVIDUALS | 94                              | 0.                       | 9,209.                                | FMV   | CLOTHING                              |
|                                    |                                 |                          |                                       |   |                                       |
| PECIFIC ASSISTANCE TO INDIVIDUALS  | 25                              | 3,821.                   | 0.                                    |   |                                       |
| PECIFIC ASSISTANCE TO INDIVIDUALS  | 229                             | 61,632.                  | 0.                                    |   |                                       |
| SPECIFIC ASSISTANCE TO INDIVIDUALS | 173                             | 0.                       | 80,597.                               | FMV   | FURNITURE                             |

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

### PART I, LINE 2:

WORLD RELIEF'S GRANT PROCESS INVOLVES BOTH FINANCIAL AND PROGRAMMATIC

MONITORING OF GRANT FUNDS. PROGRAMMATIC MONITORING IS PERFORMED BY

TECHNICAL PERSONNEL WHO VISIT IMPLEMENTATION SITES AND DO MONITORING AND

EVALUATION. WORLD RELIEF ALSO HAS AN ESTABLISHED FINANCIAL PROCESS THAT

INVOLVES AUDITING OF GRANTS AS REQUIRED BY SPECIFIC AGREEMENTS, AND THE

HOME OFFICE PERFORMS MONTHLY INTERNAL ANALYSIS, REVIEW AND MONITORING OF

ACTIVITIES.

| 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-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |  |  |  |
|   |                          |                          |                                       |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 3,195.                   | 0.                       | 1,359,431.                            | FMV   | HOUSING                                |  |  |  |
|   |                          |                          |                                       |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 210.                     | 130,012.                 | 0.                                    |   |  |  |  |  |
|   |                          |                          |                                       |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 114.                     | 4,120.                   | 0.                                    |   |  |  |  |  |
|   |                          |                          |                                       |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 1,214.                   | 247,436.                 | 0.                                    |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 2,620.                   | 684,379.                 | 0.                                    |   |  |  |  |  |
|   |                          |                          |                                       |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 921.                     | 126,255.                 | 0.                                    |   |  |  |  |  |
|   |                          |                          |                                       |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 156.                     | 44,336.                  | 0.                                    |   |  |  |  |  |
|   | 1. 700                   | 125 562                  |                                       |   |  |  |  |  |
| SPECIFIC ASSISTANCE TO INDIVIDUALS  | 1,799.                   | 137,563.                 | 0.                                    |   |  |  |  |  |
| INITIAL DEBUGEE CONVEC  | 6.076                    | 2 674 622                |                                       |   |  |  |  |  |
| INITIAL REFUGEE GRANTS  | 6,076.                   | 2,674,698.               | 0.                                    | <u> </u>  |  |  |  |  |

| Part IV Supplemental Information   |
|--|
| PART II, LINE 1, COLUMN (H):   |
| NAME OF ORGANIZATION OR GOVERNMENT:                                      |
| THE EPISCOPAL CHURCH IN WESTERN WASHINGTON                               |
| (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES EMPLOYMENT, ENGLISH AS A    |
| SECOND LANGUAGE (ESL) SERVICES, AND SKILLS TRAINING TO REFUGEES.         |
|  |
| NAME OF ORGANIZATION OR GOVERNMENT: AMEXTRA, INC.                        |
| (H) PURPOSE OF GRANT OR ASSISTANCE: POST-TRAUMATIC STRESS CARE, ECONOMIC |
| RECOVERY, AND RECONSTRUCTION IN MORELOS 2017 MEXICO EARTHQUAKE AND       |
| RECOVERY   |
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Schedule I (Form 990)

### SCHEDULE J (Form 990)

**Compensation Information** 

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

**201** Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

WORLD RELIEF CORP. OF NATIONAL

ASSOCIATION OF EVANGELICALS

 $Employer\ identification\ number \\ 23-6393344$ 

| Pa | rt I Questions Regarding Compensation                            |   |      |     |    |
|----|--|---|------|-----|----|
|    | ·  |   |      | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided a     | 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   |   |      |     |    |
|    | First-class or charter travel                                    | X Housing allowance or residence for personal use           |      |     |    |
|    | Travel for companions  | Payments for business use of personal residence             |      |     |    |
|    | Tax indemnification and gross-up payments                        | Health or social club dues or initiation fees               |      |     |    |
|    | Discretionary spending account                                   | Personal services (such as, maid, chauffeur, chef)          |      |     |    |
|    |  |   |      |     |    |
| b  | If any of the boxes on line 1a are checked, did the organizat    | ion follow a written policy regarding payment or            |      |     |    |
|    | reimbursement or provision of all of the expenses described      | l above? If "No," complete Part III to explain              | 1b   | Х   |    |
| 2  | Did the organization require substantiation prior to reimburs    | ing or allowing expenses incurred by all directors,         |      |     |    |
|    | trustees, and officers, including the CEO/Executive Director,    | , regarding the items checked on line 1a?                   | 2    | X   |    |
|    |  |   |      |     |    |
| 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.  |      |     |    |
|    | X Compensation committee   | X Written employment contract                               |      |     |    |
|    | Independent compensation consultant                              | X Compensation survey or study                              |      |     |    |
|    | Form 990 of other organizations                                  | X 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:                          |   |      |     |    |
| а  | Receive a severance payment or change-of-control payment         | :?  | . 4a | X   |    |
| b  | Participate in, or receive payment from, a supplemental non-     | qualified retirement plan?                                  | 4b   |     | X  |
| С  | Participate in, or receive payment from, an equity-based con     | mpensation arrangement?                                     | 4c   |     | X  |
|    | 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) organizat      | tions 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:                                   |   |      |     |    |
| а  | The organization?  |   | . 5a |     | X  |
| b  | Any related organization?  |   | . 5b |     | Х  |
|    | 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:                               |   |      |     |    |
| а  | The organization?  |   | . 6a |     | X  |
|    |  |   | . 6b |     | Х  |
|    | 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          |      |     |    |
|    |  |   | . 7  |     | X  |
| 8  | Were any amounts reported on Form 990, Part VII, paid or a       | occrued pursuant to a contract that was subject to the      |      |     |    |
|    | initial contract exception described in Regulations section 5    | 3.4958-4(a)(3)? If "Yes," describe in Part III              | 8    |     | X  |
| 9  | If "Yes" on line 8, did the organization also follow the rebutta | able presumption procedure described in                     |      |     |    |
|    | Regulations section 53.4958-6(c)?                                |   | 9    |     |    |

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

Schedule J (Form 990) 2017

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.

|                     |      | (B) Breakdown of         | W-2 and/or 1099-MI                  | SC compensation                     | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in column (B)            |
|---------------------|------|--------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|---|
| (A) Name and Title  |      | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation                      | berients                | (B)(i)-(D)           | reported as deferred<br>on prior Form 990 |
| (1) KEVIN SANDERSON | (i)  | 128,594.                 | 0.                                  | 0.                                  | 4,122.                            | 22,443.                 | 155,159.             | 0.  |
|                     | (ii) | 0.                       | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                   | 0.  |
| (2) TIM BREENE      | (i)  | 151,666.                 | 0.                                  | 0.                                  | 0.                                | 0.                      | 151,666.             | 0.  |
|                     | (ii) | 0.                       | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                   | 0.  |
| (3) MARCO BONILLA   | (i)  | 133,295.                 | 0.                                  | 0.                                  | 7,100.                            | 19,055.                 | 159,450.             | 0.  |
|                     | (ii) | 0.                       | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                   | 0.  |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (i)  |                          |                                     |                                     |                                   |                         |                      |   |
|                     | (ii) |                          |                                     |                                     |                                   |                         |                      |   |

Schedule J (Form 990) 2017

| Schedule J (Form 990) 2017 ASSOCIATION OF EVANGELICALS   | 23-6393344                                | Page 3 |
|--|---|--------|
| Part III Supplemental Information  |   |        |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete | this part for any additional information. |        |
|  |   |        |
| PART I, LINE 1A:   |   |        |
| SCOTT ARBEITER QUALIFIES FOR A PASTORAL HOUSING ALLOWANCE PER THE BOARD'S  |   |        |
| APPROVAL, BASED ON HIS STATUS AS AN ORDAINED MINISTER AND IN ACCORDANCE  |   |        |
| WITH IRS PUBLICATION 517. THE VALUE OF THIS BENEFIT IS INCLUDED AS OTHER   |   |        |
| COMPENSATION IN PART VII, COLUMN (F) AND HIS SALARY IS REDUCED FOR THE   |   |        |
| AMOUNT OF THIS BENEFIT.  |   |        |
|  |   |        |
|  |   |        |
| PART I, LINE 4A:   |   |        |
| MARCO BONILLA RECEIVED A SEVERANCE PAYMENT IN THE AMOUNT OF \$21,667 IN  |   |        |
| APRIL 2018.  |   |        |
|  |   |        |
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### SCHEDULE L

Department of the Treasury

Internal Revenue Service

Name of the organization

(Form 990 or 990-EZ)

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

WORLD RELIEF CORP. OF NATIONAL

OMB No. 1545-0047

2017

Open To Public Inspection

**Employer identification number** 

ASSOCIATION OF EVANGELICALS 23-6393344 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (a) Name of (b) Relationship (c) Purpose (i) Written (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No <u>Tot</u>al Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (c) Amount of (e) Purpose of (b) Relationship between (d) Type of assistance assistance assistance interested person and

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the organization

Schedule L (Form 990 or 990-EZ) 2017

# WORLD RELIEF CORP. OF NATIONAL Schedule L (Form 990 or 990-EZ) 2017 ASSOCIATION OF EVANGELICALS 23-6393344 Page 2 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (b) Relationship between interested (d) Description of (a) Name of interested person (c) Amount of organization's person and the organization transaction transaction revenues? Yes No FRANCESCA ALBANO DAUGHTER OF CEO 78,111. EMPLOYMENT X 56,000. MANAGEMENT SON-IN-LAW OF CEO JOSEPH ALBANO Х Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: JOSEPH ALBANO (D) DESCRIPTION OF TRANSACTION: MANAGEMENT CONSULTANT

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information. WORLD RELIEF CORP. OF NATIONAL

ASSOCIATION OF EVANGELICALS

Employer identification number

23-6393344

|    | ASSOCIATION                                      | OF EVA.                       | NGELICATS                      |  |   | 4.5                      | 0333 | 344 |    |
|----|--|-------------------------------|--------------------------------|--|---|--------------------------|------|-----|----|
| aı | t I Types of Property                            |                               |                                |  |   |                          |      |     |    |
|    |  | (a)<br>Check if<br>applicable | (b) Number of contributions or | (c) Noncash contribution amounts reported of | on                                      | Method of noncash contri |      |     | ts |
|    |  |                               | items contributed              | Form 990, Part VIII, lin                     | e 1g                                    |                          |      |     | _  |
|    | Art - Works of art                               |                               |                                |  |   |                          |      |     | _  |
|    | Art - Historical treasures                       |                               |                                |  |   |                          |      |     | _  |
|    | Art - Fractional interests                       | 77                            |                                | C 7  | 10 536                                  |                          |      |     | _  |
|    | Books and publications                           | X                             |                                | 6,7  | 12.FM                                   | <u>V</u>                 |      |     | _  |
|    | Clothing and household goods                     | X                             |                                | 550,38                                       | 39. FM                                  | <u>V</u>                 |      |     | _  |
|    | Cars and other vehicles                          | X                             | 72                             | 119,37                                       | /0.FM                                   | <u>V</u>                 |      |     | _  |
|    | Boats and planes                                 |                               |                                |  |   |                          |      |     | _  |
|    | Intellectual property                            |                               |                                |  |   |                          |      |     | _  |
|    | Securities - Publicly traded                     |                               |                                |  |   |                          |      |     |    |
|    | Securities - Closely held stock                  |                               |                                |  |   |                          |      |     |    |
|    | Securities - Partnership, LLC, or                |                               |                                |  |   |                          |      |     |    |
|    | trust interests                                  |                               |                                |  |   |                          |      |     |    |
|    | Securities - Miscellaneous                       |                               |                                |  |   |                          |      |     |    |
|    | Qualified conservation contribution -            |                               |                                |  |   |                          |      |     |    |
|    | Historic structures                              |                               |                                |  |   |                          |      |     |    |
|    | Qualified conservation contribution - Other      |                               |                                |  |   |                          |      |     |    |
|    | Real estate - Residential                        |                               |                                |  |   |                          |      |     |    |
|    | Real estate - Commercial                         |                               |                                |  |   |                          |      |     | _  |
|    | Real estate - Other                              |                               |                                |  |   |                          |      |     | _  |
|    | Collectibles                                     |                               |                                |  |   |                          |      |     | _  |
|    | Food inventory                                   | X                             | 163                            | 79.29  | 90.FM                                   | V                        |      |     | _  |
|    | Drugs and medical supplies                       | X                             | 11                             | 1.43   | 38.FM                                   | V                        |      |     | _  |
|    | Taxidermy  |                               |                                |  | 7 | •                        |      |     | _  |
|    |  |                               |                                |  |   |                          |      |     | -  |
|    | ***************************************          |                               |                                |  |   |                          |      |     | _  |
|    | Scientific specimens                             |                               |                                |  |   |                          |      |     | -  |
|    | Archeological artifacts  Other                   | X                             | 57                             | 51 0/  | 41.FM                                   | 7.7                      |      |     | _  |
|    |  | X                             | 37                             |  | 91.FM                                   |                          |      |     | _  |
|    |  | X                             | 176                            |  | 91.FM                                   |                          |      |     | _  |
|    | TT TOTTO CO                                      | X                             | 97                             |  | 58.FM                                   |                          |      |     | _  |
| _  |  | 1                             |                                | ·  | 1<br>20 • E.M                           | V                        |      |     | _  |
|    | Number of Forms 8283 received by the organi      | -                             |                                |  |   |                          |      |     |    |
|    | for which the organization completed Form 82     | 83, Part IV, I                | Jonee Acknowledg               | gement <b>29</b>                             |   |                          |      | T., | Т  |
|    |  |                               |                                |  |   |                          |      | Yes | ł  |
| 3  | During the year, did the organization receive b  |                               |                                |  |   |                          |      |     | ı  |
|    | must hold for at least three years from the date |                               |                                | •  |   |                          |      |     | ł  |
|    | exempt purposes for the entire holding period    | ?                             |                                |  |   |                          | 30a  |     | Ŧ  |
| )  | If "Yes," describe the arrangement in Part II.   |                               |                                |  |   |                          |      |     | ı  |
|    | Does the organization have a gift acceptance     | policy that re                | equires the review of          | of any nonstandard con                       | itributions                             | ?                        | . 31 | X   | ╀  |
| а  | Does the organization hire or use third parties  | or related or                 | ganizations to solid           | cit, process, or sell none                   | cash                                    |                          |      |     | l  |
|    | contributions?                                   |                               |                                |  |   |                          | 32a  |     | 1  |
| )  | If "Yes," describe in Part II.                   |                               |                                |  |   |                          |      |     |    |
|    | If the organization didn't report an amount in o | column (c) fo                 | r a type of property           | for which column (a) is                      | checked                                 | ,                        |      |     |    |
|    | describe in Part II.                             |                               |                                |  |   |                          |      |     |    |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

| <b>Supplemental Information.</b> 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. |
|--|
| PART I, OTHER TYPES OF PROPERTY:   |
| SCHOOL SUPPLIES  |
| (A) CHECK IF APPLICABLE = X  |
| (B) NUMBER OF CONTRIBUTIONS = 76   |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 13141.  |
| (D) METHOD OF DETERMINING REVENUE: FMV   |
| OFFICE SUPPLIES  |
| (A) CHECK IF APPLICABLE = X  |
| (B) NUMBER OF CONTRIBUTIONS = 36   |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 7888.   |
| (D) METHOD OF DETERMINING REVENUE: FMV   |
| WELCOME KITS   |
| (A) CHECK IF APPLICABLE = X  |
| (B) NUMBER OF CONTRIBUTIONS = 51   |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 7693.   |
| (D) METHOD OF DETERMINING REVENUE: FMV   |
| GIFT CARDS   |
| (A) CHECK IF APPLICABLE = X  |
| (B) NUMBER OF CONTRIBUTIONS = 39   |
| (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 4643.   |
| (D) METHOD OF DETERMINING REVENUE: FMV   |
| HOLIDAY GIFTS  |
| (A) CHECK IF APPLICABLE = X  |
| 732142 09-07-17 Schedule M (Form 990) 20   |

| Part | <b>Supplemental Information.</b> 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. |
|------|--|
| (B)  | NUMBER OF CONTRIBUTIONS = 11   |
| (C)  | REVENUE REPORTED ON FORM 990, PART VIII \$ 2870.   |
| (D)  | METHOD OF DETERMINING REVENUE: FMV   |
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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 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

**Employer identification number** 23-6393344

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE MISSION OF WORLD RELIEF, AS ORIGINATED WITHIN THE NATIONAL ASSOCIATION OF EVANGELICALS, IS TO EMPOWER THE LOCAL CHURCH TO SERVE IN COMMUNITY WITH THE LOCAL CHURCH, WORLD RELIEF THE MOST VULNERABLE. ENVISIONS THE MOST VULNERABLE PEOPLE TRANSFORMED ECONOMICALLY SOCIALLY, AND SPIRITUALLY.

WORLD RELIEF SEEKS TO OVERCOME VIOLENCE, POVERTY AND INJUSTICE. THROUGH LOVE IN ACTION, WE BRING HOPE, HEALING AND RESTORATION TO MILLIONS OF THE WORLD'S MOST VULNERABLE WOMEN, MEN AND CHILDREN THROUGH VITAL AND SUSTAINABLE PROGRAMS IN DISASTER RESPONSE, HEALTH AND CHILD ECONOMIC DEVELOPMENT AND PEACEBUILDING, DEVELOPMENT, AS WELL AS REFUGEE AND IMMIGRATION SERVICES IN THE U.S. FOR 75 YEARS, WE'VE PARTNERED WITH CHURCHES AND COMMUNITIES, CURRENTLY ACROSS MORE THAN 20 COUNTRIES, PROVIDE RELIEF FROM SUFFERING AND HELP PEOPLE REBUILD THEIR LIVES.

PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: FORM 990, MOTHERS AND CHILDREN TO HEALTH CLINIC SERVICES AS NEEDED. HIV/AIDS PREVENTION AND SUPPORT IS WOVEN INTO MANY OF OUR HEALTH AND FAMILY STRENGTHENING PROGRAMS, PROVIDING EDUCATION FOR YOUTH AND ADULTS AND SUPPORT FOR PEOPLE LIVING WITH HIV/AIDS AND THEIR FAMILIES. PRIMARY AND CLINICAL HEALTH AND NUTRITION PROGRAMS ARE TYPICAL IN THE HUMANITARIAN AND DISASTER RESPONSE CLUSTER. WR MANAGES AND SUPPORTS LOCAL HEALTH CLINICS, WORKING WITH MINISTRIES OF HEALTH, IN SEVERAL AREAS FACING POLITICAL OR ENVIRONMENTAL DISASTERS. EMERGENCY AND SUPPLEMENTAL NUTRITION MAY BE PROVIDED TO TREAT MALNOURISHED WOMEN AND CHILDREN.

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

732211 09-07-17

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

Name of the organization WORLD RELIEF CORP. OF NATIONAL

**Employer identification number** 

23-6393344 ASSOCIATION OF EVANGELICALS MANY COUNTRIES IN THIS CLUSTER COMBINE WATER AND SANITATION HYGIENE (WASH), NUTRITION, AGRICULTURE, AND FOOD SECURITY ACTIVITIES. PROGRAMS IN THE MENA CLUSTER ARE SIMILAR TO THE HUMANITARIAN AND DISASTER RESPONSE CLUSTER AND ARE IMPLEMENTED THROUGH OUR PARTNERSHIP WITH WR GERMANY. IN FY18, 49,390 VOLUNTEERS TRAINED, 1,062,606 WOMEN AND CHILDREN SERVED THROUGH HEALTH PROGRAMS, 419,127 HOUSEHOLDS VISITED BY COMMUNITY CARE GROUP MEMBERS OR HEALTH CARE WORKERS. EAST AND WEST AFRICA: 7,534 VOLUNTEERS TRAINED, 525,217 WOMEN AND CHILDREN SERVED AND 67,931 HOUSEHOLDS VISITED; MIDDLE EAST AND NORTH AFRICA: 61,297 WOMEN AND CHILDREN SERVED; SOUTH AND SOUTHEAST ASIA: 529 VOLUNTEERS TRAINED, 4,420 WOMEN AND CHILDREN SERVED AND 2,464 HOUSEHOLDS VISITED; SOUTHERN AFRICA: 41,327 VOLUNTEERS TRAINED, 471,672 WOMEN AND CHILDREN SERVED AND 348,732 HOUSEHOLDS VISITED. IN FY18, 62,861 PEOPLE SERVED THROUGH HIV/AIDS PROGRAMMING. 29,886 PEOPLE UNDERWENT TRAINING IN HIV/AIDS-RELATED CURRICULUM, 11,863 YOUTH REACHED WITH PREVENTION MESSAGES, 1,673 REFERRALS FOR COUNSELING AND HIV TESTING AND 28,532 PEOPLE LIVING WITH HIV/AIDS, ORPHANS AND VULNERABLE CHILDREN AND CAREGIVERS SUPPORTED. EAST AND WEST AFRICA: 23,186 PEOPLE SERVED, 51 PEOPLE TRAINED AND 8,490 PEOPLE SUPPORTED THROUGH HIV/AIDS PROGRAMMING. SOUTHERN AFRICA: 39,675 PEOPLE SERVED, 29,835 PEOPLE TRAINED AND 20,005 PEOPLE SUPPORTED THROUGH HIV/AIDS PROGRAMMING. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: DISASTER. IN FY18, 92,584 FARMERS WERE SUPPORTED WITH AGRICULTURAL INPUTS, TRAINING, AND/OR ACCESS TO MARKET OPPORTUNITIES. EAST AND WEST

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

AFRICA: 12,757 FARMERS. LATIN AMERICA AND CARIBBEAN: 323 FARMERS. SOUTH

AND SOUTHEAST ASIA: 288 FARMERS. SOUTHERN AFRICA: 79,216 FARMERS.

Name of the organization WORLD RELIEF CORP. OF NATIONAL **Employer identification number** 23-6393344 ASSOCIATION OF EVANGELICALS FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES OTHER PROGRAM SERVICES INCLUDE: LOCAL PARTNER STRENGTHENING AND CHURCH EMPOWERMENT: WORLD RELIEF APPROACHES DEVELOPMENT THROUGH OUR INTEGRAL MISSION MODEL, WHICH EMPOWERS LOCAL CHURCHES AND OTHER COMMUNITY ORGANIZATIONS TO SERVE THE MOST VULNERABLE IN THEIR COMMUNITIES. SEVERAL COUNTRIES HAVE ESTABLISHED CHURCH EMPOWERMENT ZONES (CEZS) WHICH PROVIDE THE FOUNDATION FOR MANY OF THE SERVICES PROVIDED WITHIN THE VARIOUS OTHER SECTORS. IN SOME AREAS WHERE THERE IS "NO CHURCH", THIS LOOKS DIFFERENT. WORLD RELIEF IS CURRENTLY DEVELOPING METHODOLOGY FOR HOW TO CONTEXTUALIZE THE INTEGRAL MISSION MODEL WITHIN THESE CONTEXTS. IN FY18, 3,983 LOCAL CHURCHES AND PARTNER ORGANIZATIONS SUPPORTED AND 7,937 PEOPLE TRAINED USING WORLD RELIEF INTEGRAL CURRICULUM. EAST AND WEST AFRICA: 1,652 CHURCHES AND 3,459 PEOPLE TRAINED. LATIN AMERICA AND CARIBBEAN: 155 CHURCHES AND 310 PEOPLE TRAINED. MIDDLE EAST AND NORTH AFRICA: 71 CHURCHES. SOUTH AND SOUTHEAST ASIA: 423 CHURCHES. SOUTHERN AFRICA: 1,642 CHURCHES AND 4,168 PEOPLE TRAINED. SERVICE TO IMMIGRANTS: WORLD RELIEF FIELD OFFICES ACROSS THE COUNTRY PROVIDED IMMIGRATION LEGAL SERVICES TO 12,526 INDIVIDUALS, INCLUDING ASSISTANCE WITH MORE THAN 1,974 NATURALIZATION APPLICATIONS. A VARIETY OF OTHER IMMIGRATION BENEFITS AND SERVICES WERE PROVIDED TO ANOTHER 8,348 INDIVIDUALS. IN ADDITION, WORLD RELIEF SERVED AS LEGAL TECHNICAL AND TRAINING SUPPORT FOR 46 CHURCH-BASED PROGRAMS THAT ARE PROVIDING IMMIGRATION LEGAL SERVICES IN THEIR COMMUNITIES, OR IN THE PROCESS OF BECOMING RECOGNIZED BY THE US GOVERNMENT SO THAT THEY CAN PROVIDE DIRECT SERVICES IN THEIR COMMUNITIES. TOTAL BENEFICIARIES: 20,920

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization WORLD RELIEF CORP. OF NATIONAL **Employer identification number** 23-6393344 ASSOCIATION OF EVANGELICALS PROGRAM FIELD OPERATIONS: THIS INCLUDES PROGRAM MANAGEMENT, MONITORING AND EVALUATION, TRAVEL AND TRANSPORT, AND TRAINING AND TECHNICAL ASSISTANCE FOR COUNTRY PROGRAM OPERATIONS ON ALL THE DIVERSE PROGRAMS DEFINED ABOVE. ECONOMY, INDUSTRY & INCOME: PROGRAMS IN THIS SECTOR INCLUDE SAVINGS FOR LIFE, MICROFINANCE & BUSINESS, AND JOB TRAINING & LIVELIHOOD. THE SAVINGS FOR LIFE (SFL) PROGRAM FORMS AND TRAINS SAVINGS GROUPS THAT ALLOW MEMBERS ECONOMIC OPPORTUNITIES TO GROW ASSETS, ACCESS MICRO LOANS, AND PROVIDE A BUFFER TO SMOOTH SEASONAL FAMILY INCOME. SFL HAS BEEN WELL-INTEGRATED WITHIN CHURCH EMPOWERMENT ZONES AND IS PREVALENT IN MOST COUNTRIES IN THE DEVELOPING COUNTRIES CLUSTER. WITHIN THE HUMANITARIAN AND DISASTER RESPONSE CLUSTER, THERE ARE SOME OPPORTUNITIES TO BUILD SAVINGS FOR LIFE PROGRAMS, AS WELL AS LIVELIHOODS ACTIVITIES. WR CONTINUES TO PROVIDE TECHNICAL SUPPORT TO SEVERAL MICROFINANCE INSTITUTIONS IN DRC AND BURUNDI. IN FY18, 29,032 CLIENTS WERE PROVIDED WITH MICROFINANCE SERVICES AND 116,474 CUMULATIVE SAVINGS GROUP MEMBERS. EAST AND WEST AFRICA: 29,032 MICROFINANCE CLIENTS AND 65,284 SAVINGS GROUP MEMBERS. LATIN AMERICA AND CARIBBEAN: 1,090 SAVINGS GROUP MEMBERS. SOUTH AND SOUTH EAST ASIA: 2,861 SAVINGS GROUP MEMBERS. SOUTHERN AFRICA: 47,239 SAVINGS GROUP MEMBERS. EMERGENCY RELIEF: WORLD RELIEF APPROACHES DISASTER RESPONSE (DR) BY LEVERAGING EXISTING RELATIONSHIPS IN THE SUDDEN ON-SET DISASTER AREA. WR RESPONDS AS A DIRECT IMPLEMENTER IN COUNTRIES WHERE WR HAS AN EXISTING OFFICE, OTHERWISE PARTNERING WITH OTHER INTEGRAL ALLIANCE

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

MEMBER ORGANIZATIONS. PROGRAMS INCLUDE BASIC NEEDS DISTRIBUTION,

Name of the organization WORLD RELIEF CORP. OF NATIONAL **Employer identification number** 23-6393344 ASSOCIATION OF EVANGELICALS SECURITY, SHELTER, WASH AND DISASTER RISK REDUCTION. IN THE DEVELOPING COUNTRIES CLUSTER, DISASTER RESPONSE ACTIVITIES ARE USUALLY IMPLEMENTED WITH AND THROUGH THE LOCAL CHURCH OR OTHER COMMUNITY ORGANIZATIONS AND LOCAL GOVERNMENT. DISASTER RISK REDUCTION IS ALSO DONE IN THIS CLUSTER. MOST OF THE ONGOING DR OPERATIONS ARE THROUGH THE HUMANITARIAN AND DISASTER RESPONSE CLUSTER AND THE MENA CLUSTER, INCORPORATING BASIC NEEDS DISTRIBUTION (INCLUDING FOOD AND NON-FOOD ITEMS), SHELTER, AND WASH (INCLUDING WATER ACCESS, SANITATION FACILITIES, AND HYGIENE PROMOTION). IN FY18, 1,918,424 BENEFICIARIES IN HUMANITARIAN AID, DISASTER RESPONSE AND DISASTER RISK REDUCTION PROGRAMMING. EAST AND WEST AFRICA: 1,373,431 BENEFICIARIES. LATIN AMERICA AND CARIBBEAN: 16,154 BENEFICIARIES. MIDDLE EAST AND NORTH AFRICA: 135,512 BENEFICIARIES. SOUTH AND SOUTHEAST ASIA: 372,930 BENEFICIARIES. TECHNICAL UNITS: 20,397 BENEFICIARIES.

WATER AND SANITATION: MANY OF OUR WATER AND SANITATION PROGRAMS ARE

PART OF OUR HUMANITARIAN AND DISASTER RESPONSE CLUSTERS WHERE WASH

SERVICES ARE PROVIDED AS PART OF EMERGENCY RESPONSE AND/OR HEALTH BASE

PROGRAMMING. IN DEVELOPING COUNTIES CLUSTER, WASH SERVICES ARE

PRIMARILY INTEGRATED INTO OTHER PROGRAMS THROUGH HYGIENE PROMOTION AND

OTHER BEHAVIOR CHANGE PROGRAMING. IN FY18, 407,350 INDIVIDUALS WERE

REACHED WITH ONE OR MORE WATER, SANITATION OR HYGIENE PROMOTION

INTERVENTION. EAST AND WEST AFRICA: 234,438 INDIVIDUALS. MIDDLE EAST

AND NORTH AFRICA: 3,124 INDIVIDUALS. SOUTHERN AFRICA: 169,788

INDIVIDUALS.

EDUCATION: CHILD DEVELOPMENT AND FAMILY STRENGTHENING PROGRAMS INCLUDE

FAMILIES FOR LIFE, CHILD AND ADOLESCENT DEVELOPMENT, PROTECTION, TRAUMA

Name of the organization WORLD RELIEF CORP. OF NATIONAL **Employer identification number** 23-6393344 ASSOCIATION OF EVANGELICALS HEALING, ORPHANS & VULNERABLE CHILDREN (OVC), SEXUAL AND GENDER BASED VIOLENCE (SGBV), ANTI-TRAFFICKING AND EDUCATION. IN THE DEVELOPING COUNTRIES CLUSTER, PROGRAMS MAY BE CARRIED OUT WITHIN THE INTEGRAL MISSION FRAMEWORK, WORKING ALONGSIDE THE LOCAL CHURCH. CHILD DEVELOPMENT PROGRAMS INCLUDE EARLY CHILDHOOD LEARNING CENTERS, SUNDAY SCHOOLS, AND KIDS CLUBS FOR BOTH CHILDREN AND ADOLESCENTS. TEACHERS AND VOLUNTEERS ARE TRAINED TO PROVIDE AGE-APPROPRIATE CARE, WHICH INCLUDES LESSONS ON HEALTH, HYGIENE, HIV/AIDS PREVENTION, AND HUMAN TRAFFICKING PREVENTION (IN CAMBODIA). FAMILIES FOR LIFE PROGRAMS REINFORCE THE FOUNDATIONS OF STRONG MARRIAGE RELATIONSHIPS: MUTUAL RESPECT AND HONOR, GOOD COMMUNICATION, HEALTHY TIMING AND SPACING OF CHILDREN, CONFLICT RESOLUTION, AND ECONOMIC VIABILITY. CHURCHES TYPICALLY HOST THE GROUP SESSIONS ON THESE IMPORTANT TOPICS FOR COUPLES. THE HUMANITARIAN AND DISASTER RELIEF CLUSTER FOCUSES ON HEALING AND THRIVING OF SGBV SURVIVORS (IN DRC). EDUCATION IN EMERGENCIES PROGRAMS STOPGAP EDUCATION NEEDS FOR CHILDREN WHOSE LOCAL SCHOOLS HAVE BEEN DISRUPTED BY CONFLICT OR DISASTER, PROVIDING SUPPORT TO TEACHERS AND EDUCATION MATERIALS. IN THE MENA CLUSTER, CHILD DEVELOPMENT PROGRAMS INCORPORATE CHILD-FRIENDLY SPACES AND KIDS CLUBS FOR CHILDREN IN REFUGEE CONTEXTS. IN FY18, 105,117 CHILDREN AND TEENS PARTICIPATED IN 1,888 CHILD AND ADOLESCENT DEVELOPMENT GROUPS. 440 WOMEN WERE ASSISTED WITH CARE AND REINTEGRATION AFTER SURVIVING SEXUAL AND GENDER-BASED VIOLENCE AND 34,219 CHILDREN RECEIVED EDUCATION THROUGH FORMAL SCHOOL PROGRAMS IN CONFLICT ZONES. ABOUT 5,380 PEOPLE RECEIVED FAMILY STRENGTHENING MESSAGES THROUGH FAMILIES FOR LIFE CURRICULUM. EAST AND WEST AFRICA: 44,201 CHILDREN AND TEENS PARTICIPATED IN 655 CHILD AND ADOLESCENT DEVELOPMENT GROUPS, 440 WOMEN WERE ASSISTED, AND 976 PEOPLE RECEIVED FAMILY STRENGTHENING MESSAGES, 34,219 CHILDREN PROVIDED WITH FORMAL SCHOOLING IN EMERGENCY

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

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization WORLD RELIEF CORP. OF NATIONAL **Employer identification number** 23-6393344 ASSOCIATION OF EVANGELICALS SITUATIONS. LATIN AMERICA AND CARIBBEAN: 3,718 PEOPLE RECEIVED FAMILY STRENGTHENING MESSAGES. MIDDLE EAST AND NORTH AFRICA: 670 CHILDREN AND TEENS. SOUTH AND SOUTHEAST ASIA: 5,593 CHILDREN AND TEENS PARTICIPATED IN 353 CHILD AND ADOLESCENT DEVELOPMENT GROUPS. SOUTHERN AFRICA: 54,653 CHILDREN AND TEENS PARTICIPATED IN 880 CHILD AND ADOLESCENT DEVELOPMENT GROUPS AND 686 PEOPLE RECEIVED FAMILY STRENGTHENING MESSAGES. PEACE BUILDING: PEACE-BUILDING AND COMMUNITY RESILIENCE PROGRAMS INCORPORATE COMMUNITY CONFLICT RESOLUTION, PEACE BUILDING, GENDER EDUCATION, PROTECTION AND DISASTER RISK REDUCTION. MANY OF OUR ONGOING PROGRAMS ARE WITHIN THE HUMANITARIAN AND DISASTER RESPONSE AND MENA CLUSTERS, WHERE PEACE COMMITTEES ARE FORMED AND COMMUNITY MEMBERS EDUCATED ON METHODS FOR COMMUNITY RECONCILIATION, GENDER EDUCATION AND ADVOCACY. THE DEVELOPING COUNTRIES CLUSTER HAS HAD SUCCESSFUL PROGRAMS IN TIMES OF ELECTION VIOLENCE PREVENTION AND DISASTER RISK REDUCTION TO BUILD COMMUNITY RESILIENCE. IN FY18, 79 PEACE COMMITTEES ESTABLISHED AND FUNCTIONING, AND 744 PEACEBUILDING VOLUNTEERS TRAINED PROVIDING 343,247 PEOPLE WITH ACCESS TO COMMUNITY BASED RESOLUTION MECHANISMS. EAST AND WEST AFRICA: 64 COMMITTEES, 519 VOLUNTEERS, AND 332,015 PEOPLE WITH ACCESS. MIDDLE EAST AND NORTH AFRICA: 15 COMMITTEES, 225 VOLUNTEERS AND 11,232 PEOPLE WITH ACCESS. ANTI-TRAFFICKING: INTERNATIONALLY, WORLD RELIEF EDUCATED ADULTS, TEENS, AND CHILDREN IN HUMAN TRAFFICKING PREVENTION, COMMUNITY PROTECTION, AND SAFE MIGRATION 5,093 PEOPLE RECEIVING ANTI-TRAFFICKING

EDUCATION AND TRAINING. IN THE U.S., WORLD RELIEF PROVIDED RESTORATIVE SERVICES TO 33 SURVIVORS OF HUMAN TRAFFICKING, AND CONDUCTED OUTREACH AND AWARENESS ACTIVITIES IN LOCAL COMMUNITIES. 1,892 COMMUNITY MEMBERS

| ASSOCIATION OF EVANGELICALS                                | Employer identification number 23-6393344 |
|--|---|
| WERE EDUCATED ABOUT HUMAN TRAFFICKING. SOUTH AND SOUTH EAS | T ASIA: 5,093                             |
| INDIVIDUALS. UNITED STATES: 1,925 INDIVIDUALS.             |   |
|  |   |
|  |   |
| FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:      |   |
| BURUNDI, CAMBODIA, SOUTH SUDAN, CONGO, DEM REP,            |   |
| HAITI, INDIA, INDONESIA, KENYA,                            |   |
| MALAWI, MOZAMBIQUE, NICARAGUA, RWANDA,                     |   |
| SUDAN  |   |
|  |   |
| FORM 990, PART VI, SECTION A, LINE 6:                      |   |
| THE NATIONAL ASSOCIATION OF EVANGELICALS IS THE SOLE SHARE | HOLDER IN WORLD                           |
| RELIEF CORPORATION.  |   |
|  |   |
| FORM 990, PART VI, SECTION A, LINE 7A:                     |   |
| THE SOLE STOCKHOLDER IS THE NATIONAL ASSOCIATION OF EVANGE | LICALS (NAE), WHO                         |
| IS THE PARENT ORGANIZATION OF WORLD RELIEF. THE NAE BOARD  | OF DIRECTORS                              |
| ELECTS THE CHAIR OF THE WORLD RELIEF BOARD OF DIRECTORS.   |   |
|  |   |
| FORM 990, PART VI, SECTION A, LINE 7B:                     |   |
| THE CHAIRMAN OF THE BOARD OF DIRECTORS HAS TO BE APPROVED  | BY THE                                    |
| STOCKHOLDER.   |   |
|  |   |
| FORM 990, PART VI, SECTION B, LINE 11B:                    |   |
| IT IS WORLD RELIEF'S POLICY THAT THE CORPORATION'S BOARD O | F DIRECTORS                               |
| ANNUALLY REVIEW IRS FORM 990 PRIOR TO ITS FILING WITH THE  | IRS. THE REVIEW                           |
| IS ACCOMPLISHED THROUGH THE AUDIT COMMITTEE OF WORLD RELIE | F'S BOARD OF                              |
| DIRECTORS. UPON COMPLETION, THE APPROVED FORM 990 IS PROVI | DED TO THE AUDIT                          |

732212 09-07-17

Name of the organization WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

Employer identification number 23-6393344

COMMITTEE AND THE ENTIRE BOARD OF DIRECTORS VIA ELECTRONIC MAIL.

ADDITIONALLY, THE FORM IS POSTED TO WORLD RELIEF'S INTERNAL BOARD OF DIRECTORS SHAREPOINT SITE AT LEAST FIVE DAYS PRIOR TO FILING.

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

THE BOARD OF DIRECTORS AND ALL OFFICERS OF WORLD RELIEF CORPORATION ARE

REQUIRED TO ANNUALLY SIGN A STATEMENT STATING THEY HAVE READ AND INTEND TO

COMPLY WITH THE BOARD-APPROVED CONFLICT OF INTEREST STATEMENT. ALL

EMPLOYEES OF WORLD RELIEF ARE REQUIRED AT THEIR TIME OF HIRE TO READ AND

SIGN A BOARD-APPROVED CONFLICT OF INTEREST STATEMENT.

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

WORLD RELIEF ADHERES TO A BOARD-APPROVED EXECUTIVE COMPENSATION POLICY

WHICH OUTLINES THE PROCESS BY WHICH COMPENSATION OF THE CEO IS REVIEWED

ANNUALLY AND APPROVED BY THE BOARD.

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

CA,CO,DC,DE,FL,GA,IL,IN,KS,KY,MA,MD,ME,MI,MN,MT,NC,ND,NH,NJ,NM,NV,OH,OK,OR

PA,SC,TN,UT,VA,WA,WI,WV,CT,LA

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

WORLD RELIEF COMPLIES WITH ALL UNITED STATES FEDERAL AND STATE PUBLIC

DISCLOSURE REQUIREMENTS WITH RESPECT TO ITS GOVERNING DOCUMENTS (ARTICLES

OF INCORPORATION, BYLAWS AND IRS DETERMINATION LETTER), CONFLICT OF

INTEREST POLICY AND OTHER CORPORATE POLICIES OF OUR ORGANIZATION EITHER BY

POSTING THEM TO OUR CORPORATE WEBSITE OR BY FULFILLING ALL REQUESTS MADE IN

PERSON OR IN WRITING OR BY SOME COMBINATION OF THESE AVENUES.

| Name of the organization WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS | Employer identification number 23-6393344 |
|---|---|
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:                                   |   |
| EQUITY EARNINGS IN LLC  | -287,864.                                 |
| LOSS ON EQUITY INVESTMENT   | -50,817.                                  |
| LOSS ON IMPAIRMENT OF ASSET HELD FOR SALE   | -112,651.                                 |
| ADJUSTMENT FOR NON-CONTROLLING INTEREST   | 117,214.                                  |
| TOTAL TO FORM 990, PART XI, LINE 9  | -334,118.                                 |
| -   |   |
| FORM 990, PART XI, LINE 2C  |   |
| THE BOARD OF WORLD RELIEF HAS AN AUDIT COMMITTEE WHICH MEE                          | TS REGULARLY                              |
| AND REVIEWS ISSUES RELATED TO THE ANNUAL AUDIT, THE 990 AN                          | ID ANY OTHER                              |
| ADDITIONAL AUDITS BEING CONDUCTED IN THE ORGANIZATION. THE                          | AUDIT                                     |
| COMMITTEE IS ALSO RESPONSIBLE FOR THE SELECTION OF AN INDE                          | PENDENT AUDIT                             |
| FIRM TO CONDUCT THE ANNUAL AUDIT.   |   |
|   |   |
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### SCHEDULE R (Form 990)

Part I

# **Related Organizations and Unrelated Partnerships**

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

➤ Attach to Form 990.

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

(c)

2017

OMB No. 1545-0047

Open to Public Inspection

(f)

Schedule R (Form 990) 2017

Department of the Treasury Internal Revenue Service

Name of the organization

(a)

WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS

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

• OF NATIONAL Employer identification number ANGELICALS 23-6393344

(d)

(e)

| Name, address, and EIN (if applicable) of disregarded entity  |                      |   | Legal domicile (state or foreign country) |                                       | • • • • • • • • • • • • • • • • • • •                   | controllin<br>ntity | g                                    |
|---|----------------------|---|---|---------------------------------------|---|---------------------|--------------------------------------|
| WORLD RELIEF GLOBAL DEVELOPMENT LLC -   |                      |   |   |                                       |   |                     |                                      |
| 45-3236548, 7 EAST BALTIMORE STREET,  |                      |   |   |                                       |   |                     |                                      |
| BALTIMORE, MD 21202   | MICROFINANCE         | DELAWARE                                      |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |
| Part II Identification of Related Tax-Exempt Orgorganizations 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 | or more related tax-exe  (f)  Direct controlling entity | Section             | ( <b>g)</b><br>512(b)(13)<br>trolled |
|   |                      |   |   | 501(c)(3))                            |   | Yes                 | No                                   |
| NATIONAL ASSOCIATION OF EVANGELICALS  |                      |   |   |                                       |   |                     |                                      |
| 1023 15TH ST NW, STE. 500   |                      |   |   |                                       |   |                     |                                      |
| WASHINGTON, DC 20005  |                      | DISTRICT OF COLUMBIA                          | 501(C)(3)                                 | 1                                     |   | _                   | X                                    |
|   |                      |   |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |
|   |                      |   |   |                                       |   |                     |                                      |

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

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)  | (b)              | (c)                                       | (d)                       | (e)  | (f)                   | (g)                               | (1  | h)                   | (i)  | (j)                    | (k)                               |              |
|--|------------------|---|---------------------------|--|-----------------------|-----------------------------------|-----|----------------------|--|------------------------|-----------------------------------|--------------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or<br>foreign | Direct controlling entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of<br>end-of-year<br>assets |     | ortionate<br>itions? | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | Gener<br>mana<br>partn | Percenta<br>ping<br>owners<br>er? | tage<br>ship |
|  |                  | country)                                  |                           | sections 512-514)  |                       |                                   | Yes | No                   | K-1 (Form 1065)  | Yes                    | 10                                |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  | Ш                      |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |
|  |                  |   |                           |  |                       |                                   |     |                      |  |                        |                                   |              |

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>(b)</b><br>Primary activity | Legal domicile<br>(state or<br>foreign<br>country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | 512(t<br>contr<br>enti | i)<br>otion<br>o)(13)<br>rolled<br>ity? |
|--|--------------------------------|--|-------------------------------|---|---------------------------------|--|--------------------------------|------------------------|---|
| IMF HEKIMA SOCIETE CIVILE                            |                                |  |                               |   |                                 |  |                                |                        |   |
| AVENUE CANNAS, NO. 94                                |                                | CONGO  |                               |   |                                 |  |                                |                        | ĺ                                       |
| GOMA, PROVINCE OF NORTH-KIVU, CONGO                  | MICROENTERPRISE                | (KINSHASA  |                               | C CORP  |                                 |  | 59.28%                         |                        | Х                                       |
| TURAME COMMUNITY FINANCE, S.A.                       |                                |  |                               |   |                                 |  |                                |                        | 1                                       |
| P.O. BOX 6549  |                                |  |                               |   |                                 |  |                                |                        | ĺ                                       |
| BUJUMBURA, BURUNDI                                   | MICROENTERPRISE                | BURUNDI  |                               | C CORP  |                                 |  | 44.27%                         |                        | Х                                       |
| URWEGO OPPORTUNITY BANK                              |                                |  |                               |   |                                 |  |                                |                        | 1                                       |
| PLOT 1230 NYARUGENGE AVENUE DE LA PAIX               |                                |  |                               |   |                                 |  |                                |                        | ĺ                                       |
| KIGALI, RWANDA                                       | MICROENTERPRISE                | RWANDA   |                               | C CORP  |                                 |  | 1.00%                          |                        | Х                                       |
|  |                                |  |                               |   |                                 |  |                                |                        |   |
|  |                                |  |                               |   |                                 |  |                                |                        |   |

Schedule R (Form 990) 2017

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

1a

X

Yes No

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

| b          | Gift, grant, or capital contribution to related organization(s)                               |                   |                               |  | 1b         |        | <u>X</u> |  |
|------------|---|-------------------|-------------------------------|--|------------|--------|----------|--|
| С          |   |                   |                               |  | 1c         |        | X        |  |
| d          | d Loans or loan guarantees to or for related organization(s)                                  |                   |                               |  |            |        |          |  |
| е          | Loans or loan guarantees by related organization(s)   |                   |                               |  | 1e         |        | X        |  |
|            |   |                   |                               |  |            |        |          |  |
| f          | Dividends from related organization(s)  |                   |                               |  | 1f         |        | <u>X</u> |  |
|            | Sale of assets to related organization(s)   |                   |                               |  | 1g         |        | X        |  |
| h          | Purchase of assets from related organization(s)   |                   |                               |  | 1h         |        | X        |  |
| i          | Exchange of assets with related organization(s)   |                   |                               |  | 1i         |        | <u>X</u> |  |
| j          | Lease of facilities, equipment, or other assets to related organization(s)                    |                   |                               |  | <b>1</b> j |        | <u>X</u> |  |
|            |   |                   |                               |  |            |        |          |  |
| k          | Lease of facilities, equipment, or other assets from related organization(s)                  |                   |                               |  | 1k         |        | <u>X</u> |  |
| - 1        | Performance of services or membership or fundraising solicitations for related organization   | on(s)             |                               |  | 11         |        | <u>X</u> |  |
|            | n Performance of services or membership or fundraising solicitations by related organization  |                   |                               |  | 1m         |        | <u>X</u> |  |
| n          | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) |                   |                               |  | 1n         |        | <u>X</u> |  |
| 0          | Sharing of paid employees with related organization(s)  |                   |                               |  | 10         | _      | <u>X</u> |  |
|            |   |                   |                               |  |            |        |          |  |
| р          | Reimbursement paid to related organization(s) for expenses                                    |                   |                               |  | 1p         |        | <u>X</u> |  |
| q          | Reimbursement paid by related organization(s) for expenses                                    |                   |                               |  | 1q         | _      | <u>X</u> |  |
|            |   |                   |                               |  |            |        |          |  |
|            | Other transfer of cash or property to related organization(s)                                 |                   |                               |  | 1r         |        | <u>X</u> |  |
|            | Other transfer of cash or property from related organization(s)                               |                   |                               |  | 1s         |        | X        |  |
| 2          | If the answer to any of the above is "Yes," see the instructions for information on who must  | ust complete thi  | s line, including covered re  | elationships and transaction thresholds. |            |        |          |  |
|            |   | (b)<br>ransaction | <b>(c)</b><br>Amount involved | (d) Method of determining amount invo    | olved      |        |          |  |
|            |   | type (a-s)        |                               |  |            |        |          |  |
|            |   |                   |                               |  |            |        |          |  |
| 1)         |   |                   |                               |  |            |        |          |  |
|            |   |                   |                               |  |            |        |          |  |
| 2)         |   |                   |                               |  |            |        |          |  |
|            |   |                   |                               |  |            |        |          |  |
| 3)         |   | +                 |                               |  |            |        |          |  |
|            |   |                   |                               |  |            |        |          |  |
| 4)         |   | -                 |                               |  |            |        |          |  |
| -\         |   |                   |                               |  |            |        |          |  |
| 5)         |   |                   |                               |  |            |        |          |  |
| <b>6</b> ) |   |                   |                               |  |            |        |          |  |
| 6)         |   |                   |                               | Oakaadida I                              | D (Farres  | 000) 0 | 0047     |  |
| 3216       | 63 09-11-17   |                   |                               | Schedule F                               | 1 (Form    | 99U) 2 | 2017     |  |

Schedule R (Form 990) 2017

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec. 501(c)(3) orgs.?  Yes No | (f)<br>Share of<br>total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproptionate allocation | Code V-UBI<br>amount in box 2<br>of Schedule K- | General of managing partner?  Yes No | (k) r Percentage ownership |
|--------------------------------------|----------------------|-----|---|--|------------------------------------|--|-------------------------------|---|--------------------------------------|----------------------------|
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      | -                    |     |   |  |                                    |  |                               |   |                                      |                            |
|                                      |                      |     |   |  |                                    |  |                               |   |                                      |                            |

| Part VII Supplemental Information.  Provide additional information for responses to questions on Schedule R. See instructions. |
|--|
| PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:   |
|  |
| NAME AND ADDRESS OF RELATED ORGANIZATION:  |
| IMF HEKIMA SOCIETE CIVILE  |
| AVENUE CANNAS, NO. 94  |
| GOMA, PROVINCE OF NORTH-KIVU, CONGO (KINSHASA)   |
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